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CITY AND COUNTY OF SAN FRANCISCO

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1996-1997

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FIRST QUARTER SUMMARY OF EARNINGS AND EXPENSES OF LOBBYISTS REGISTERED WITH THE CITY

January 1 - March 31, 1997

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Date Issued:
April 29, 1997

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LOBBYIST FILING FIRST QUARTER 1997

The San Francisco Ethics Commission has compiled the information filed by lobbyists for the first quarter (January 1 through March 31). Fifty-three lobbyists filed reports with the City and County of San Francisco in the first quarter. Analysis of the information is provided in the following tables and documents:

- Lobbyist Filing of 4/15/97: All Reported Activity
- Tables of Receipts and Expenditures
    - Table I: Payments Received From Clients
    - Table II. Activity Expenses
    - Table III: Political Contributions
    - Table IV: Payments Made to Influence Legislative/Administrative Action
- Lobbyist Political Contributions to Candidates/Committees
- Lobbyist Activity Expenses
- Gift Tickets and Admissions
- Lobbyist Filing Report for the First Quarter of 1997

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Lobbyist Filing of 4/15/97 All Reported Activity

This table summarizes all reported activity for the first quarter. The lobbyists are listed in alphabetical order. Lobbyists will hereinafter be referred to as filers.

Tables of Receipts and Expenditures

Table I: Payments Received From Clients

Filers must report the total payments received from clients during the reporting period. Table I shows the payments filers report having received from clients listed in descending order of amount. The total payments reported by filers from clients during the first quarter was **$687,854.00**.

Table II: Activity Expenses

Filers must report the activity expenses that were made during the first quarter. Table II displays the activity expenses reported by filers in descending order of amount. The total of reported activity expenses during the first quarter was **$58,895.86**.

Table III: Political Contributions

Filers must report all political contributions of $100 or more made during the first quarter. Table III indicates the political contributions reported by filers in descending order of amount. The total of reported political contributions given by filers during the first quarter was **$17,099.47**.

Table IV: Payments Made to Influence Legislative/Administrative Action

Filers must report payments made to influence local legislative or administrative action. Filers must report payments for or in connection with support or assistance of other lobbyists. Table IV contains the reported amount of payments made to influence local legislative or administrative action in descending order of amount. The total reported payments made during the first quarter was **$157,037.15**.

Lobbyist Political Contributions to Candidates/Committees

The table lists candidates that received a political contribution from a filer during the first quarter. The table also lists other entities, such as ballot measure committees, that received contributions during the first quarter. The table includes the name of the filer and the amount given. An example of a political contribution is when Lobbyist John Smith donates $400 to Supervisor Jane Thompson's campaign.

Lobbyist Activity Expenses

The table lists the activity expenses reported by filers and includes a breakdown of payments made by the filers. The table lists the filer, the date of the expense, the name and official title or position of each beneficiary of the expense and a description of the benefit conferred. The table also includes the total cost of the activity, the portion of the total cost of the activity which represents the value of the benefit conferred on each beneficiary and the name of the payee of the expense if it is different than the beneficiary.

Activity expenses include gifts, honoraria, consulting fees, salaries, and any other form of economic compensation totaling more than $20.00 in value in a calendar month. Section 16.523(i). An example of a filer activity expense is when Lobbyist John Smith takes Supervisor Jane Thompson to breakfast. Lobbyist John Smith must report the following: date the meal took place, the name of the restaurant, the name and position of the city official, the amount spent on the city official's meal, a description of the activity (i.e. breakfast), and the total amount the breakfast cost.

Gift Tickets and Admissions

This table lists each gift ticket and/or admission given to an officer of the City and County of San Francisco to attend political fund-raisers and events sponsored by 501(c)(3) organizations. The table lists the filer, the date of the political or charitable event, a description of the political or charitable event and the name and official title of the beneficiary of the gift ticket and/or admission.

An example of a gift ticket is when Lobbyist ABC Corporation gives Supervisor Jane Thompson a gift ticket to attend the Political Event Luncheon.

Lobbyist Filing Report for the First Quarter of 1997

The report is broken down by type of filer. The first section details information on contract lobbyists. Filers must report the full name, business address and telephone number of each client. This requirement applies only to Section 16.520 (a) contract lobbyists. These are firms and individuals hired to lobby for other parties. This section notes the identity of the clients reported by each filer, a description of the specific local legislative or administrative action which the lobbyist communicated with a City officer on behalf of a client, and the payments reported received from clients during the reporting period.

For example, Contract Lobbying Firm, a contract lobbyist, is hired by Building Company to lobby for changes in the building code. Contract Lobbying Firm is required to report the amount Building Company has paid for its lobbying services.

The second section details information on business and organization lobbyists. Filers must report a description of the specific legislative or administrative action regarding which an employee or member of the lobbyist communicated with any officer of the City and County on behalf of the lobbyists and payments made to influence local legislative. Filers must also report payments made to influence local legislative or administrative action, specifically, payments for or in connection with support or assistance of lobbyists, direct communications with a City or County officer for the primary purpose of influencing local legislative or administrative action, or soliciting or urging persons other than the filer or the filer's employees to enter into communications with the City and County officer for the primary purpose of influencing local legislative or administrative action. This subsection details who the filer made payments to and the amount of the payment.

For example, The Mighty Giant Corporation, a business and organization lobbyist, makes a $10,000 donation to Green With Envy, an environmental lobbying organization to fund Green with Envy's fight against the Mayor's proposed environmental legislation because the Mighty Giant supports the general goals of Green With Envy. The $10,000 donation is not used for clerical services or regular overhead. The Mighty Giant must report the $10,000 donation because it was a payment made for the support or assistance of other lobbyists.

Filers must report payments for or in connection with direct communications with a City and County officer for the primary purpose of influencing local legislative or administrative action. For example, The San Francisco Fog Corporation, a business and organization lobbyist, pays employee Maria Garcia to meet with City officers. During one reporting period, Maria Garcia's duties are evenly divided between lobbying City officers and unrelated duties. Under these circumstances, the San Francisco Fog Corporation must report half of Garcia's salary for the reporting period because it was a payment made for or in connection with direct communications with City officers for the primary purpose of influencing local legislative or administrative action.

Filers must report payments for or in connection with soliciting or urging persons other than the filer or the filer's employees to enter into communications with a City and County officer for the primary purpose of influencing local legislative or administrative action. For example, One Big Corporation, a business and organization lobbyist, obtains the assistance of We Be Lobbyists, a contract lobbyist, to help One Big

Corporation organize its mailing lists so that One Big Corporation may send a mailer urging citizens to contact the Board of Supervisors about a local legislative action. One Big Corporation pays $10,000.00 to We Be Lobbyists for its assistance. One Big Corporation also places an ad in the newspaper urging members of the public to contact City officers about an upcoming vote on campaign finance reform. One Big Corporation must report the amount of the payment made to We Be Lobbyists and the payment made to the newspaper for advertising space because these payments were made for or in connection with soliciting or urging persons other than the filer or the filer's employees to enter into communications with a City officer for the primary purpose of influencing local legislative or administrative action.

The third section details information on grassroots lobbyists. Filers must report a description of the specific legislative or administrative action undertaken. Filers must also report payments for or in connection with support or assistance of other lobbyists, payments for or in connection with direct communications with a City officer for the primary purpose of influencing local legislative or administrative action, including payments to contract lobbyists for this purpose. Filers must also report payments for or in connection with soliciting or urging persons other than the filer or the filers employees to enter into communications with a City officer for the primary purpose of influencing local legislative or administrative action.

For example, the Grassroots Group obtains the assistance of Contract Lobbyist to help Grassroots produce a direct mail piece to City officials, design a billboard message, and meet with City officials regarding the introduction of legislation. Grassroots must report the payment it made for producing a direct mail piece because it was a payment made for direct communication with City officials for the primary purpose of influencing local legislative or administrative action. Grassroots must also report the payment for the design of the billboard message because it was a payment made for soliciting or urging persons other than the filer or the filer's employees to enter into communications with a City officer for the primary purpose of influencing local legislative or administrative action. Grassroots must also report the payment made for the meeting with City officials because it was a payment made for direct communications with City officers for the purpose of influencing local legislative or administrative action.

LOBBYIST FILING OF 4/15/97
ALL REPORTED ACTIVITY

Lobbyist	Payments Rec'd from Clients	Activity Expenses	Political Contributions	Payments Made to Influence Leg/Admin Action
ABM Industries, Inc.				716.03
AT&T				162.98
AirTouch Communications Inc.				62.00
Baca Thier & Associates	1,050.00			
Baker & McKenzie	30,392.00	105.42		
Bank of America		132.42	10,000.00	1,988.68
Robert Barnes & Associates	8,000.00			
California Grocers Association				
Catellus Development Corp.		50.00		74,099.79
Chevron				486.07
Christensen, White, Miller et al	15,000.00			
Coalition for Better Housing				
Coblentz, Cahen, McCabe & Breyer		58,012.00	300.00	
Elizabeth Colton	8,000.00			
Committee on Jobs				3,182.36
Corp of Fine Arts Museums				1,659.00
Jack Davis and Associates	55,000.00			
Dillon & Mahoney	10,800.00			
Feldman, Waldman, & Kline APC	2,550.00			
GCA Strategies Inc.	7,503.54			
Gabriel-Roche Inc.	5,684.72			
Gladstone & Vettel	3,985.00			
Jim Gonzalez & Associates	21,948.12			
HMS Associates	177,122.00	509.62		
Hotel Council of San Francisco				1.00
JCDeCaux San Francisco, Inc.				
Richard S.E. Johns	1,845.63			
The Johnson Group	2,650.00			
Keil & Connolly				
MacKenzie & Albritton				
McCarthy & Schwartz	29,545.00			
Morrison & Foerster				
Nielsen, Merksamer et al				
Northern CA Grocers Association				
PG&E		86.40		5,328.76
Pacific Stock Exchange			2,500.00	36.58
Pacific Telesis & Its Subsidiaries			4,199.47	47,209.87
Philip Morris Inc.				
Pillsbury Madison & Sutro	360.00			
Public Affairs Associates	6,983.25			
Reuben & Alter	12,500.00		100.00	
William G. Rutland Jr. LLC	135,780.61			
San Franciscans for Sensible Govt				
SF Assoc of Realtors				2,930.00
SF Baseball Associates				15,002.21
SF Chamber of Commerce				4,150.00
SF Homeowners Council				
Solem & Associates	108,807.48			
George Steffes Inc.	9,466.45			
Strategy & Campaign Management	21,000.00			
TCI				1.82
Jane Winslow Consulting	4,300.00			
Douglas Wright Consulting	9,780.00			
Total	887,854.00	58,895.86	17,099.47	157,037.15

LOBBYIST FILINGS FOR THE FIRST QUARTER OF 1997
REPORTING PERIOD 1/1/97-3/31/97
TABLES OF RECEIPTS AND EXPENDITURES

TABLE I: PAYMENTS RECEIVED FROM CLIENTS

Lobbyist	Payments Received From Clients
HMS Associates	177,122.00
William G. Rutland, Jr.	135,780.61
Solem & Associates	108,607.48
Jack Davis & Associates	55,000.00
Baker & McKenzie	30,392.00
McCarthy & Schwartz	29,545.00
Jim Gonzalez & Associates	21,948.12
Strategy & Campaign Management	21,000.00
Christensen, White, Miller et al	15,000.00
Reuben & Alter	12,500.00
Dillon & Mahoney	10,800.00
Douglas Wright Consulting	9,780.00
George R. Steffes	9,466.45
Elizabeth Colton	8,000.00
GCA Strategies Inc.	7,503.54
Public Affairs Associates	6,983.25
Robert Barnes & Associates	6,000.00
Gabriel-Roche Inc.	5,684.72
Jane Winslow	4,300.00
Gladstone & Vettel	3,985.00
The Johnson Group	2,650.00
Feldman, Waldman & Kline APC	2,550.00
Richard S.E. Johns	1,845.83
Baca Thier & Associates	1,050.00
Pillsbury Madison & Sutro	360.00
Total	**687,854.00**

TABLE II: ACTIVITY EXPENSES

Lobbyist	Activity Expenses
Coblentz, Cahen, McCabe & Breyer	58,012.00
HMS Associates	509.62
Bank of America	132.42
Baker & McKenzie	105.42
PG&E	86.40
Catellus	50.00
Total	**58,895.86**

TABLE III: POLITICAL CONTRIBUTIONS	
Lobbyist	**Political Contributions**
Bank of America	10,000.00
Pacific Telesis & Its Subsidiaries	4,199.47
Pacific Stock Exchange	2,500.00
Coblentz, Cahen, McCabe & Breyer	300.00
Reuben & Alter	100.00
Total	**17,099.47**

TABLE IV: PAYMENTS MADE TO INFLUENCE LEGISLATIVE/ADMINISTRATIVE ACTION	
Lobbyists	**Payments**
Catellus Development Corp.	74,099.79
Pacific Telesis & Its Subsidiaries	47,209.87
San Francisco Baseball Associates	15,002.21
PG&E	5,328.76
San Francisco Chamber of Commerce	4,150.00
Committee on Jobs	3,182.36
San Francisco Association of Realtors	2,930.00
Bank of America	1,988.68
Corp of Fine Arts Museums	1,659.00
ABM Industries, Inc.	716.03
Chevron	486.07
AT&T	162.98
AirTouch Communications Inc.	82.00
Pacific Stock Exchange	36.58
TCI	1.82
Hotel Council of San Francisco	1.00
Total	**157,037.15**

LOBBYIST POLITICAL CONTRIBUTIONS

Candidates/Committees	Lobbyists	Political Contributions
Committee to Develop a New 49ers Stadium & Retail Entertainment Complex		
	Pacific Telesis & Its Subsidiaries	4,199.47
	Total	**4,199.47**
Committee to Elect Terence Hallinan, D.A.		
	Coblentz, Cahen, McCabe & Breyer	100.00
	Reuben & Alter	100.00
	Total	**200.00**
San Franciscans for Educational Excellence		
	Bank of America	10,000.00
	Pacific Stock Exchange	2,500.00
	Total	**12,500.00**
Jose Medina for Supervisor		
	Coblentz, Cahen, McCabe & Breyer	200.00
	Total	**200.00**
	TOTAL FOR ALL CONTRIBUTIONS	**17,099.47**

LOBBYIST ACTIVITY EXPENSE

Lobbyist	Date	Beneficiary	Benefit	Payee	Cost Spent On Beneficiary	Total Cost Of Activity	Total Activity Expense for Period
Bank of America	2/25/97	Mayor Willie Brown	Dinner	Acquerello Restaurant, SF, CA	$61.21	$132.42	$132.42
Baker & McKenzie	1/31/97	Gerald Green, Planning Director	Lunch	Faz Restaurant, SF, CA	$26.50	$105.42	$105.42
Catellus Development Corp.	3/1/97	Port Commissioner Doug Wong	Lunch	Roti Restaurant, SF, CA	$25.00	$50.00	$50.00
Coblentz, McCabe & Breyer	1/1/97-1/31/97	Charles R. Breyer, Juvenile Probation Commissioner	Payments in connection with partnership	n/a	$58,012.00	$58,012.00	$58,012.00
HMS Associates	1/10/97	Supervisor Leland Yee	Lunch	World Trade Club, SF, CA	$36.40	$509.62	$509.62
		Robert Chan, Aide to Supervisor Lee	Lunch	World Trade Club, SF, CA	$36.40	$509.62	
		Michele Olsen, Aide to Supervisor Lee	Lunch	World Trade Club, SF, CA	$36.40	$509.62	
PG&E	2/27/97	Supervisor Leland Yee	Breakfast		$12.00	$36.00	$86.40
	3/7/97	L. Canton, Director, Mayor's Office of Emergency Services	Lunch	Hayes Street Grill, SF, CA	$25.20	$50.40	
						TOTAL	$58,895.86

GIFT TICKETS & ADMISSIONS

Lobbyist	Date	Event	Beneficiary
Bank of America	1/28/97	S.F. Chamber of Commerce Luncheon	Supervisor Leland Yee
	1/28/97	S.F. Chamber of Commerce Luncheon	Sue Lee, Director of Economic Development
Pacific Telesis	1/3/97	Wu Yee's Children Services awards dinner	Adrienne Pon, Member, Civil Service Commission
	3/13/97	KQED reception for documentary "The Castro	Adrienne Pon, Member, Civil Service Commission
	3/13/97	KQED reception for documentary "The Castro	Steve Coulter, President, SF Public Library Commission
S.F. Chamber of Commerce	1/28/97	S.F. Chamber of Commerce Annual Lunch	Jeff Brown, Public Defender
			Mayor Willie Brown
			Mary Callanan, Treasurer
			Mayor George Christopher
			Mayor Frank Jordan
			Jose Medina, Supervisor
			Nancy Pelosi, Congresswoman
			Louise Renne, City Attorney
			Mabel Teng, Supervisor
			Doris Ward, Assessor
			Michael Yaki, Supervisor
			Leland Yee, Supervisor

LOBBYIST FILING REPORT
FOR THE FIRST QUARTER 1997
1/1/97 - 3/30/97

CONTRACT LOBBYISTS

Lobbyist	Total Payment Received From All Clients
Baca Thier & Associates	$1,050.00

International Federation of Professional Technical Engineers, Local 21
Assisted in resolving dispute regarding classifications
$1,050.00

Baker & McKenzie	$30,392.10

Markborough California
Administrative actions relating to approved but unbuilt office project at 101 Second Street; Extension of building permit
$0.00

Pacific Resources, PCX Development, Inc.
Section 309 review/exception (Planning Code); Conditional use re: Pacific Center renovations/change of use
$17,425.00

Pan Magna Group
Implementation of Project approved by Planning Commission on December 12, 1996 (Motion 14254)
$300.00

Charles Pankow
Matters regarding 3800 Washington Street
$0.00

Pamela Sims
Proposed City acquisition of client's land on Bayview Hill; Negotiation of price and terms
$2,015.00

Shimabun Co., Ltd.
San Francisco Redevelopment Agency actions relating to modifications to Variable Rate Demand Housing Mortgage Revenue Refunding Bonds, 1989 Issue A (St. Francis Place)
$10,652.10

Robert Barnes & Associates	$6,000

San Francisco Taxi Association/Yellow Cab Cooperative
Monitored all taxi legislation at Police Commission, Board of Supervisors, and Board of Permit Appeals
$6,000

Lobbyist	Total Payment Received From All Clients
Christensen, Miller, Fink, Jacobs, Glaser, Weil & Shapiro LLP	$15,000.00

Business Records Corporation
Sale of electronic voting systems
$0.00

Equity Capital Holdings
Feasibility of privatization of parking facilities
$15,000.00

Parking Concepts, Inc.
Bid on management contract of St. Mary's Garage
$0.00

U.S. Care
Introduced city officials to a long term health care program for its employees
$0.00

Coblentz, Cahen, McCabe & Breyer	$0.00

Catellus Development Corp.
Potential redevelopment plan, zoning amendments and related actions
$0.00

Elizabeth Colton	**$8,000.00**

Asian Art Museum
Informed and educated elected officials about the new Asian Art Museum construction project in the Civic Center
$8,000

Jack Davis & Associates	$55,000.00

Coalition for Better Housing
Assist the rental housing industry's efforts to educate elected officials on the impact of City laws or regulations on housing industry business
$0.00

Davies Medical Center
Assist Davies Medical Center with various political, business and other issues
$15,000.00

Home Depot
Lobbying efforts with the City and County of San Francisco with respect to obtaining all of the rights necessary to construct and operate a Home Depot store in the City and County of San Francisco
$30,000.00

San Francisco Baseball Association
Coordinate the political campaign to obtain the necessary approval for a project to build a sports/entertainment complex in the City
$0.00

Lobbyist	Total Payment Received From All Clients
Jack Davis & Associates (cont'd)	$55,000.00

San Francisco 49'ers
Support initial efforts to obtain necessary approvals for a project to build a new professional football facility in the City
$10,000.00

Dillon & Mahoney	$10,800.00

California Cattlemen's Association
Support cattle grazing on City Watershed lands
$1,800.00

Figone Brothers Brewing
Support construction of a brew pub at 1326 9th Avenue
$0.00

ENSOL
No activities undertaken
$0.00

Maritime Recreation Center
Securing final building and occupancy permits for Pier 38
$0.00

Norcal Waste Systems
Discussion with the Port of San Francisco regarding the lease of port property
$9,000.00

San Francisco Taxi Association
No activity undertaken
$0.00

Feldman, Waldman & Kline APC	$2,550.00

John L. Cooper
Discretionary Review Hearing re: 2865 Divisadero
$1,560.00

Douglas W. Grigg
Obtaining conditional use approval for 2475 Greenwich Street as an artist studio gallery
$990.00

Pacific Bell Mobile Services
Obtaining multiple conditional use approvals for the placement of Pacific Bell Mobile Services ("PBMS") antennae on buildings in various parts of San Francisco in order to create the infrastructure necessary for bringing PBMS's wireless communication services to the residents of San Francisco
$0.00

Lobbyist	Total Payment Received From All Clients
GCA Strategies, Inc.	$7,503.54

AirTouch Communications, Inc.
No activity undertaken
$0.00

Canyon Pacific Management
No activity undertaken
$0.00

Cellular One
Assist client with siting and permitting of various cell sites
$1,688.05

Dino O'Hanian
Assist in obtaining parking variance for the property at 100-102 Webster Street
$503.75

Houston's Restaurant
Assist in obtaining building permits for a new restaurant at 1800 Montgomery Street
$1,478.75

Jaymont Properties
No activity undertaken
$0.00

Lincoln Park Neighborhood Association
No activity undertaken
$0.00

Peregrine Realty
No activity undertaken
$0.00

St. Vincent DePaul Society
Assist in obtaining conditional use permits as needed for a battered women's shelter
$0.00 (pro bono)

San Francisco Theatres, Inc.
No activity undertaken
$0.00

The Shorenstein Companies
No activity undertaken
$0.00

Sutro Tower
Provide client with general affairs services and governmental relations in connection with operations of Sutro Tower re: Digital Television
$3,832.99

Lobbyist	Total Payment Received From All Clients
Gabriel-Roche Inc.	$5,684.72

Jewish Museum of San Francisco
Assist client with complying with affirmative action provisions of disposition and development agreement with San Francisco Redevelopment Agency
$5,684.72

Rincon Center Associates
Amendment to owner participation agreement between Rincon Center Associates and San Francisco Redevelopment Agency and assist client with complying with provisions of owner participation agreement
$0.00

Gladstone & Vettel	$3,985.00

Amancio Ergina Village, Inc.
No activity undertaken
$0.00

Sam Ng
Amend Planning Code Section 722.42 to allow as a conditional use full service restaurants on the second story of existing commercial buildings in North Beach NCD
$3,985.00

Mazan Zughyar
No activity undertaken
$0.00

Jim Gonzalez & Associates	$21,948.12

FHP International Corp.
No activity undertaken
$0.00

Mitsubishi Heavy Industries America, Inc.
Provide government affairs services re: SF International Airport Contract No. 5703; Airport Light Rail System Operating System
$11,948.12

Ramirez Engineering Corp.
No activity undertaken
$0.00

Stacy & Witbeck
Lobby in favor of Item 9, Public Transportation Commission agenda of 1/28/97 (Rejecting all bids for Contract MR-1112, Muni F-Line)
$10,000.00

Lobbyist	Total Payment Received From All Clients
HMS Associates	$177,122.00

Addus Healthcare
No activity undertaken
$6,000.00

AT&T Wireless
No activity undertaken
$7,572.00

Butterfly Discovery Park
Support building of Butterfly Discovery Park on City property located at Washington and Drumm Streets
$4,050.00

Catellus Development Corp.
No activity undertaken
$11,000.00

Davies Medical Center
No activity undertaken
$10,000.00

DFS Group Limited
No activity undertaken
$2,000.00

Electric Transit, Inc.
Support awarding of Contract Proposal No. 888; Procurement of Articulated and Standard Trolley Coaches
$18,000.00

The Gap, Inc.
Secure approvals for Negative Declaration, Sale of Property; General Plan Amendments; Amendments to the Rincon Point South Beach Redevelopment Plan; Property Sale Stuart/Spear Streets
$7,500.00

Harbor Carriers
No activity undertaken
$9,000.00

Kaiser Permanente
SF Kaiser Medical Center Geary Campus Development Project; DEIR; 2290 & 2295 Geary Blvd.: Determination of shadow impact on Hamilton Recreation Center caused by development project
$18,000.00

Millennium Partners
Development of CB1 at Yerba Buena Center; Securing negotiating rights for CB1
$7,000.00

Lobbyist	Total Payment Received From All Clients
HMS Associates (cont'd)	$177,122.00

Outdoor Systems
Secure approvals for transit shelter advertising on the Embarcadero; Third amendment to Transit Shelter Agreement
$0.00

Perini Land & Development
No activity undertaken
$1,500.00

Pier 39
No activity undertaken
$18,000.00

The Riding Group
Secure approvals to build housing on 19th Avenue (Shriners Hospital site)
$0.00

Safeway, Inc.
No activity undertaken
$4,000.00

San Francisco Giants
No activity undertaken
$3,000.00

Stacy & Whitbeck
Reject F Line construction bid
$5,000.00

Tele-Communications, Inc.
Cable television franchise amendments and transfer agreement; Lobbying to support Tele-Communications, Inc.'s proposal for changes to the franchise with the City
$27,500.00

TRW Systems Integration Group
Support award of contract for software on new 911 integrated system
$0.00

United Airlines
Support renewal of lease on airport property (with Addendum)
$0.00

Volume Services
Recreation & Park Commission approval of increase in price for concession items offered by Volume Services at 3Com Park; Support approval of revised concession prices
$10,500.00

Lobbyist	Total Payment Received From All Clients
HMS Associates (cont'd)	$177,122.00

Winslow & Wells
Secure approvals to build residential development at Bryant & Beale Streets
$7,500.00

Richard S.E. Johns	$1,845.83

American Realty & Construction Inc.
Acquisition of the Fillmore Center
$0.00

The Green Group Inc.
Development of the Williams Building
$10.00

1001 California Street Homeowners Association
Abatement orders and Planning and Building Code applicable to 1001 California Street
$71.25

The Cannery
Handicapped access, and related permit issues, pertaining to Charlie Brown's restaurant
$925.00

San Francisco Toyota, Inc.
Approve the use of Standard Brands building on Masonic Avenue for use as a parts and service facility for San Francisco Toyota
$520.83

TRICO Construction
Muni Contract 1167R
$318.75

The Johnson Group	$2,650.00

Anza Parking Corporation
Proposal to increase fees charged to off-airport parking providers by SF International Airport
$555.17

Parking Company of America
Proposal to increase fees charged to off-airport parking providers by SF International Airport
$650.05

Park N' Fly, Inc.
Proposal to increase fees charged to off-airport parking providers by SF International Airport
$617.45

Skypark
Proposal to increase fees charged to off-airport parking providers by SF International Airport
$827.33

Lobbyist	Total Payment Received From All Clients
The Johnson Group (cont'd)	$2,650.00

Stacy & Witbeck
Rescind debarment of Stacy & Witbeck from bidding on CCSF contracts
$0.00

MacKenzie & Albritton	$0.00

Cellular One
Support Wireless Telecommunications Services (WTS) Facilities Siting Guidelines; Guidelines regulate the siting of wireless telecommunication facilities, including cellular and personal communication services (PCS)
$0.00

McCarthy & Schwartz	$29,545.00

AirTouch Communications, Inc.
Assist in analysis and advocacy in connection with proposed telecommunications legislation: Telecommunication Commission and proposed moratorium and related guidelines respecting siting of cellular transmitters
$0.00

Alcatel Transportation Automation
Provide legal counsel re: resolution of outstanding claims and change orders of Automated Train Control Systems contract for municipal railway
$1,267.50

Aryael, Inc. dba Frank More
No activity undertaken
$0.00

Cellular One - Civic Center
Assist in obtaining administrative and legislative approvals in connection with the construction of a cell site at 260 Golden Gate Avenue, including approval of the lease for the site
$0.00

Cellular One - Crystal Springs
Provide legal counsel in obtaining encroachment permit for electrical and phone connection from the Public Utilities Commission
$0.00

Cellular One - Fort Funston
Assist in obtaining legislative and administrative approvals for cell site located at Fort Funston
$292.50

Cellular One - Inner Sunset
Assist in obtaining legislative and administrative approvals for a conditional use application for cell site Inner Sunset located at 336-350 Judah Street, San Francisco
$1,462.50

Lobbyist	Total Payment Received From All Clients
McCarthy & Schwartz (cont'd)	$29,545.00

Cellular One - Laguna Honda
Assist in obtaining legislative and administrative approvals for cell site at Laguna Honda Hospital
$6,045.00

Cellular One - Telecommunications Commission
Telecommunications legislation, including telecommunication commission and related moratorium legislation and guidelines re: siting of cellular transmitting facilities
$0.00

Cooper & Kirkham
Obtain appropriate permits and approvals from the Planning Commission in connection with the Project for 377 Filbert Street and provide legal counsel in connection with proposed zoning changes for Telegraph Hill
$0.00

Embarcadero Pacific, LLC
Obtain administrative approval for the rehabilitation and adaptive reuse of 640 Battery Street from commercial to housing
$5,167.00

Stuart L. Fuss
Provide legal counsel and advocacy in connection with approval of building alteration at 255 Chestnut Street
$1,855.50

Golden Van Associates, LLC
Obtain administrative approval for a conditional use and variance applications for the property located at 540 Van Ness/567 & 595 Golden Gate
$1,072.50

Joseph Imbelloni
No activity undertaken
$0.00

Mitsubishi Heavy Industries America
Provide legal counsel and advocacy in connection with a contract to construct a light rail system for the San Francisco International Airport
$7,312.50

Performance Excavators, Inc.
Assist in obtaining a construction contract for the San Francisco International Airport
$3,900.00

Portman Holdings
Provide legal counsel in connection with the Transfer Tax Appeal re: the San Francisco Fashion Center
$1,170.00

Sentinel Cremation Societies, Inc.
Obtain approvals for restoration of S.F. Columbarium, including conditional use, permits and legislation
$0.00

Lobbyist	Total Payment Received From All Clients
McCarthy & Schwartz (cont'd)	$29,545.00

Henry Shweid
Assist in obtaining permits for the construction of an access ramp for the main entrance of 1415 16th Street
$360.00

Eddie Szeto
No activity undertaken
$0.00

Una Mas, Inc.
No activity undertaken
$0.00

Morrison & Foerster $0.00

The Lurie Company
Reinstatement and extension of the Office of Affordable Housing Production Program
$0.00

WTR Properties Inc.
Replacement of Transbay Terminal and Terminal Separator and the CalTrain Extension Project
$0.00

Nielsen, Merksamer, Parrinello, Mueller & Naylor $0.00

American Association of Political Consultants
Proposed regulations of political consultants and lobbyists
$0.00

Pillsbury, Madison & Sutro $360.00

Airtouch Communications
Proposed Telecommunications Commission
$0.00

Bruce Mitchell and Carol Mitchell
Challenging the determination of the Zone Administrator at 49 Telegraph Place SF, CA
$0.00

580 Folsom Associates
Section 309 and 321 authorization under City Planning Code for one office building located at 299 Second Street, SF and related administrative action
$0.00

One Embarcadero Center Venture c/o Pacific Property Services L.P. Managing Partner
Obtaining building permits and other land use approvals
$0.00

Lobbyist	Total Payment Received From All Clients
Pillsbury, Madison & Sutro (cont'd)	$360.00

Peregrine Real Estate Group
Amendment of conditional use permit for a mixed use project at Lombard and Montgomery Streets and related administrative action
$0.00

San Francisco Baseball Associates
Legislative and administrative action by agencies of the City and County of San Francisco with respect to San Francisco Giants, including without limitation, Candlestick Park lease, score board advertising, stadium tax, sports admission tax, proposed new ballpark at China Basin and other tax and contractual matters
$0.00

Sentinel Group, Inc.
Obtaining demolition and building permits for the San Francisco Columbarium project
$360.00

T.D. Rowe Corporation
Seeking to clarify File No. 118-96-2, cigarette vending machine ban
$0.00

T.K.K. Associates
In connection with handicap access issues before the Access Appeals Board
$0.00

Public Affairs Associates	$6,983.25

Anza Park & Sky
SF International Airport proposal to increase fees charged to off-airport parking providers
$1,462.99

Parking Company of America
SF International Airport proposal to increase fees charged to off-airport parking providers
$1,712.99

Park 'N Fly
SF International Airport proposal to increase fees charged to off-airport parking providers
$1,627.10

Skypark
SF International Airport proposal to increase fees charged to off-airport parking providers
$2,180.17

Reuben & Alter	$12,500.00

G.M.G. Janitorial Inc.
Activities to obtain awarded contract for the SF Port's Janitorial Services Contract at the Ferry Building
$2,500.00

Lobbyist	Total Payment Received From All Clients
Reuben & Alter (cont'd)	$12,500.00

San Francisco Forty Niners
Support legislative and administrative efforts to gain necessary City approvals and funding to build a new professional stadium related retail/entertainment center
$10,000.00

William G. Rutland, Jr. $135,780.61

Burnham Pacific
Construction of cancer research center at UCSF
$20,000

Community Partners Reinvestment Group
Legislative advocacy services regarding housing development and financial advisory contracts in the City
$7,000.00

ITT Hartford
Management of City/County Employee Retirement Funds
$22,500.00

JC DeCaux
Street furniture and publicity for the City and County of San Francisco
$7,500.00

Lockheed Martin IMS
Contract to collect the City's parking and traffic violation receivables; Obtaining information regarding the process for bidding on administration of various public housing projects and new airport security project
$14,789.25

Luster Group
Procurement of new contracts with the City and County of San Francisco
$10,000.00

MCI Systemhouse
E911 Communications
$21,338.36

Sprint Spectrum
Approval of leases for placement of antennas for personal communication systems
$32,653.00

Starbucks
Permit processing for new stores
$0.00

Lobbyist	Total Payment Received From All Clients
Solem & Associates	$108,607.48

ABB Daimler Benz Transportation
Consulted on client's bid for SFO-people-mover contract
$81,006.40

Charles Schwab & Co.
Community outreach for opening of an office on West Portal; Coordinate support for a conditional use permit to open office
$15,298.01

Chevron
Tracking of the Chevron pipeline matter at the P.U.C.
$0.00

Committee on Jobs
Any legislative or administrative actions relating to the City of San Francisco's economic vitality, business taxes, government efficiency, labor contracts, 1997-1998 City budget, Charter Amendments, employer benefit issues, including domestic partner benefits, budgetary implication of welfare reform, and internal planning and strategy meetings
$790.00

Cosmetic, Toiletry & Fragrance Association
Any actions that would lead to limiting the use of personal care products in public places
$1,688.50

Health Advocates
Assist in finding out the status of a contract at San Francisco General Hospital
$0.00

Kemwater North Associates
Consulted on client bid for a Ferric Chloride contract
$0.00

PG&E
Monitor any actions relating to the conduct and maintenance of the company's service operations, properties and facilities and its ability to continue to provide utility service in San Francisco
$4,785.87

RCC Consultants, Inc.
Monitor any actions in relation to the City and County of San Francisco's 911 system
$0.00

San Franciscans for Sensible Government
Any actions in favor of workers compensation reform, reducing city overtime, bidding out some city services to local vendors, changing city work rules that drive up costs, attracting city employers and conventions
$0.00

Lobbyist	Total Payment Received From All Clients
Solem & Associates (cont'd)	$108,607.48

Titchell, Maltzman, Bass, Ohleyer & Mishel
Lobbying in favor of a lease amendment that would allow Mission Valley Rock Company to expand current quarrying activities on SF Water Department property in Sunol
$5,038.70

George R. Steffes, Inc. $9,466.45

Merit Behavioral Care Corp.
No activity undertaken
$9,466.45

Strategy & Campaign Management Group $21,000.00

Anthony & Sandra Chan
Monitor proposed Board of Supervisors ordinance to unify the Chan's property at 10th Avenue and Mendosa
$2,500.00

Golden Gate Restaurant
Monitor legislation and regulations that could affect the restaurant industry, including health regulations, permit process, fees, etc.
$4,500.00

S.F. Zoological Society
To pass an ordinance placing on the June 3, 1997 ballot, a general obligation bond for $48 million (Proposition C)
$4,000.00

Yellow Cab Cooperative
Monitoring taxi industry related issues at the Board of Supervisors and the Police Commission
$10,000.00

Jane Winslow Consulting $4,300.00

Grand Pacific International
No activity undertaken
$0.00

Nature Trust/Coevolution Foundation
No activity undertaken
$0.00

Nice Ventures
Discretionary review hearing at Planning Commission
$0.00

Riding Group/Catellus
Legislation and administrative action necessary to secure permits to build housing
$0.00

Lobbyist	Total Payment Received From All Clients
Jane Winslow Consulting (cont'd)	$4,300.00
Wrap Works Discretionary review hearing at Planning Commission $4,300.00	
Douglas Wright Consulting	$9,780.00
KSW Properties Transbay area concept plan for survey area planning process (SFRA) $4,720.00	
Fritzi California Development of Transbay area concept plan for survey area planning process $5,060.00	

FIRST QUARTER 1997
LOBBYIST QUARTERLY FILING REPORT FOR THE PERIOD
1/1/97 - 3/30/97

BUSINESS AND ORGANIZATION LOBBYISTS

AirTouch Communications, Inc.

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $82.00

Committee on JOBS
Support of Committee on JOBS lobbying activities
$72.00

San Francisco Chamber of Commerce
Support Chamber lobbying activities
$10.00

AT&T

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $162.98

Committee on JOBS
Dues payments used to pay contract lobbyists and staff in conjunction with awarding the Nondiscrimination in Contracts Benefits Provisions
$136.20

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with meetings concerning June ballot measures, card check legislation and clarification concerning Domestic Partners Benefits Legislation and Welfare Reform
$26.78

Bank of America

Legislative Action Undertaken by Business/Organization:
Opposed resolution condemning Bank of America for its branch closures and calling for the City to cease to do business with the Bank

Payments Made to Influence Local Legislative or Administrative Action: Total $1,988.68

Committee on JOBS
Dues payments used to pay contract lobbyists and staff in connection with the development of regulations for implementation of File No. 97-96-33.1, a law which will require City contractors to provide domestic benefits to their employees
$238.68

BUSINESS AND ORGANIZATION LOBBYISTS (cont'd)

Bank of America (cont'd)

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with meetings concerning June ballot measures, card check legislation and clarification concerning Domestic Partners Benefits and Welfare Reform
$1,750.00

Catellus Development Corporation

Legislative Action Undertaken by Business/Organization:
Mission Bay development issues

Payments Made to Influence Local Legislative or Administrative Action: Total $74,099.79

HMS Associates
No activity undertaken
$11,000.00

Catellus Development Corporation Employees
Staff salaries and expenses
$56,949.80

Committee on JOBS
Dues payments used to pay contract lobbyists and staff in connection with the development of regulations for implementation of File No. 97-96-33.1, a law which will require city contractors to provide domestic partners to their employees
$35.64

The Jefferson Company
Grassroots lobbying regarding Mission Bay Development Issues
$6,100.00

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with card check legislation and clarification concerning Domestic Partners Legislation Benefits and Welfare Reform
$14.35

Chevron Corporation

Legislative Action Undertaken by Business/Organization:
Bay Area pipeline lease

Payments Made to Influence Local Legislative or Administrative Action: Total $486.07

Committee on JOBS
Dues payments used to pay contract lobbyists and staff in connection with the development of regulations for implementation of File No. 97-96-33.1, a law which will require city contractors to provide domestic partners benefits to their employees
$238.69

Chevron Corporation (cont'd)

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with meetings concerning June Ballot measures, card check legislation and clarification concerning Domestic Partners Legislation Benefits and Welfare Reform
$167.38

W.H. Steele
Communications with members of Board of Supervisors or their staff regarding the status of negotiations of the Bay Area Pipe Line Lease
$80.00

Coalition for Better Housing

Legislative Action Undertaken by Business/Organization:
Opposed "owner move-in" legislation to further regulate owners of rental property right to move into their own property

Payments Made to Influence Local Legislative or Administrative Action: Total $0.00

Committee on Jobs

Legislative Action Undertaken by Business/Organization:
File No. 252-96-1 proposed Charter amendment relating to collective bargaining

File No. 97-96-33.1 an ordinance which will require city contractors to provide domestic partner benefits to their employees; Lobbying relating to development of enabling regulations and an amendment allowing employer the choice of providing benefits to heterosexual domestic partners

Payments Made to Influence Local Legislative or Administrative Action: Total $3,182.36

Mark Mosher
Research, meetings with the Mayor, members of the Board of Supervisors, and Human Rights Commission staff; Surveying business community on ordinance and regulations related to File No. 97-96-33.1
$2,392.36

Solem & Associates
Research; Meetings with the Mayor, Board of Supervisors and Human Rights Commission staff; Development of briefing materials
$790.00

Corporation of Fine Arts Museums

Legislative Action Undertaken by Business/Organization:
Site and financing for new deYoung Museum

Payments Made to Influence Local Legislative or Administrative Action: Total $1,659.00

Corporation of Fine Arts Museums Employees
Meeting with City officials
$1,659.00

BUSINESS AND ORGANIZATION LOBBYISTS (cont'd)

Hotel Council of San Francisco

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $1.00

San Francisco Chamber of Commerce
Portion of dues used to support Chamber's lobbying activities
$1.00

JCDeCaux San Francisco, Inc.

Legislative Action Undertaken by Business/Organization:
San Francisco Public Toilet Program; Installation and ongoing maintenance of public toilets and kiosks

Payments Made to Influence Local Legislative or Administrative Action: Total $0.00

Northern California Grocers Association

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $0.00

Pacific Gas & Electric

Legislative Action Undertaken by Business/Organization:
San Francisco municipal public power issues; Municipalization study contract; Municipalization feasibility study; San Francisco Economic Development Issues and Emergency Response Coordination

Payments Made to Influence Local Legislative or Administrative Action: Total $5,328.76

Committee on JOBS
Dues payments used to pay contract lobbyists and staff in connection with the development of regulations for implementation of File No. 97-96-33.1, a law which will require city contractors to provide domestic partners benefits to their employees
$238.68

PG&E Employees
Salary and Expenses
$179.21

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with meetings concerning June Ballot measures, card check legislation and clarification concerning Domestic Partners Legislation Benefits and Welfare Reform
$125.00

Solem & Associates
Monitor potential legislative/administrative actions of importance to PG&E; Monitor San Francisco public power issues, San Francisco Public Utilities Commission meetings; Research on municipalization
$4,785.87

Pacific Stock Exchange

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $36.58

Committee on JOBS
Dues payments used to pay contract lobbyists and staff in connection with the development of regulations for implementation of File No. 97-96-33.1, a law which will require city contractors to provide domestic partners benefits to their employees
$35.64

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with meetings concerning June Ballot measures, card check legislation and clarification concerning Domestic Partners Legislation Benefits and Welfare Reform
$0.94

Pacific Telesis Group & Its Subsidiaries

Legislative Action Undertaken by Business/Organization:
PBMS Antenna Conditional Use Permits; Approval of several Pacific Bell Mobile Services antenna facilities; Domestic Partners Guidelines; Drafting guidelines for implementing Domestic Partners legislation; Wireless Telecommunications Services, Facilities Siting Guidelines (WTS Guidelines); Guidelines provide location preferences, siting policies and sample conditions

Payments Made to Influence Local Legislative or Administrative Action: Total $47,209.87

Lynn B. Bunim
Develop strategy for approval of several PBMS antenna sites in San Francisco; Provide input on guidelines for implementing Domestic Partners legislation; Time spent participating in conference calls, attending meetings of the Board of Supervisors, Planning Commission and Human Rights Commission
$2,846.69 (allocation of salary; portion of payment is for services rendered in prior quarters)

Dr. Gerald T. Bushburg, Ph.D. (Expert Witness on Radio Frequency/Microwave, Health and other issues)
Consulting on scientific issues relating to antenna siting in connection with the PBMS Antenna Conditional Use Permit
$34,794.45

Committee on JOBS
Dues payments used to pay contract lobbyists and staff in connection with the development of regulations for implementation of File No. 97-96-33.1, a law which will require city contractors to provide domestic partners benefits to their employees
$238.68

Employees
Allocation of salaries
$3,772.87 (payment is for services rendered in prior quarters)

BUSINESS AND ORGANIZATION LOBBYISTS (cont'd)

Pacific Telesis Group & Its Subsidiaries (cont'd)

Feldman, Waldman & Kline (Howard Wexler)
Activities such as telephone conferences, attending public hearings to obtain San Francisco City approvals in connection with PBMS Antenna Conditional Use Permits
$4,139.68

Ruth and Going, Inc.
Consulting services in connection with PBMS Antenna Conditional Use Permits
$1,040.00

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with meetings concerning June Ballot measures, card check legislation and clarification concerning Domestic Partners Legislation Benefits and Welfare Reform
$377.50

San Francisco Apartment Association

Legislative Action Undertaken by Business/Organization:
Issues pertaining to the rental housing industry

Payments Made to Influence Local Legislative or Administrative Action: Total $0.00

San Francisco Association of Realtors

Legislative Action Undertaken by Business/Organization:
Oppose move-in eviction legislation; Pass-through of tax increases; Moratorium on the construction of Live/Work Space; Siting of Mental Health Facilities

Payments Made to Influence Local Legislative or Administrative Action: Total $2,930.00

James C. Fabris
Salary related to meetings and written communication with city officers re: proposed owner move in eviction legislation, the proposed imposition of a moratorium on the construction of live/work space, proposed expansion of the definition of "rental unit" in the Rent Board's rules and regulations and the siting of mental health facilities
$2,930.00

San Francisco Baseball Associates

Legislative Action Undertaken by Business/Organization:
Negotiating ground lease for ballpark with City officials and other related business transactions necessary to gain entitlement for the ballpark; Discussion about general business issues arising at 3Com Park with Recreation & Park Department (landlord)

Payments Made to Influence Local Legislative or Administrative Action: Total $15,002.21

Laurence Baer
Negotiating with City officials ground lease for ballpark and other related business transactions necessary to gain entitlement for the ballpark
$750.00

San Francisco Baseball Associates (cont'd)

Jack Bair
Negotiating with City officials ground lease for ballpark and other related business transactions necessary to gain entitlement for the ballpark; General discussion of business matters with Recreation & Park Department (landlord for 3Com Park)
$1,000.00

HMS Associates
Monitoring and advising on general business and new ballpark matters
$12,000.00

Peter Magowan
Negotiating with City officials ground lease for ballpark and other related business transactions necessary to gain entitlement for the ballpark
$500.00

Staci Walters
Negotiating with City officials ground lease for ballpark and other related business transactions necessary to gain entitlement for the ballpark
$250.00

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with meetings concerning June Ballot measures, card check legislation and clarification concerning Domestic Partners Legislation Benefits and Welfare Reform
$2.21

John Yee
Negotiating with City officials ground lease for ballpark and other related business transactions necessary to gain entitlement for the ballpark
$500.00

San Francisco Chamber of Commerce

Legislative Action Undertaken by Business/Organization:
Support Ballot Measure, Proposition A - the SFUSD/CCSF $140 million General Obligation Bond; Opposed Ballot Measure Proposition B - the Community Cultural Facilities $49 million General Obligation Bond; Support Ballot Measure Proposition C - the S.F. Facilities Zoo $48 million General Obligation Bond; Support Ballot Measure Proposition D - the 49er stadium at Candlestick Point Lease $100 Revenue Bonds; Support Equal Benefits for Employees with Spouses and Employees with Domestic Partners; Meetings and telephone conversations to participate and better understand the ramification of Welfare Reform; Meetings to assess the impact of card check legislation on business; Discussions with Supervisors concerning their general legislative agenda for current year

Payments Made to Influence Local Legislative or Administrative Action: Total $4,150.00

Mark Klein
Meetings and telephone conversations to discuss issues related to Propositions A, C, D, domestic partners and welfare reform
$1,050.00

BUSINESS AND ORGANIZATION LOBBYISTS (cont'd)

San Francisco Chamber of Commerce (cont'd)

Carol Piasente
Meetings and telephone conversations to discuss issues related to Propositions A, C, D domestic partners and welfare reform
$900.00

Rhea Serpan
Meetings and telephone conversations to discuss domestic partners, card check legislation and the general legislative agenda for this year
$2,200

TCI

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $1.82

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with meetings concerning June Ballot measures, card check legislation and clarification concerning Domestic Partners Legislation Benefits and Welfare Reform
$1.82

FIRST QUARTER 1997
LOBBYIST QUARTERLY FILING REPORT FOR THE PERIOD
1/1/97 - 3/30/97

GRASSROOTS LOBBYISTS

ABM Industries, Inc.

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $716.03

Committee on JOBS
Dues payments used to pay contract lobbyists and staff in connection with the development of regulations for implementation of File No. 97-96-33.1, a law which will require City contractors to provide domestic benefits to their employees
$716.03

Philip Morris, Inc.

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $0.00

San Franciscans for Sensible Government

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $0.00

San Francisco Homeowner's Council

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $0.00

ETHICS COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

GT
E90
#4
2 Aug 1997

CARL L. WILLIAMS
CHAIRPERSON

GEOFFREY
GORDON-CREED
VICE-CHAIRPERSON

ROBERT D.
DOCKENDORFF
COMMISSIONER

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COMMISSIONER

PAUL H. MELBOSTAD
COMMISSIONER

GINNY VIDA
ACTING
EXEC. DIRECTOR

SECOND QUARTER SUMMARY OF EARNINGS AND EXPENSES OF LOBBYISTS REGISTERED WITH THE CITY

April 1 - June 30, 1997

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Carl L. Williams, Chairperson
Ginny Vida, Acting Executive Director

Report prepared by:
Naomi Starkman, Special Assistant

Date Issued:
July 30, 1997

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LOBBYIST FILING SECOND QUARTER 1997

The San Francisco Ethics Commission has compiled the information filed by lobbyists for the second quarter of 1997 (April 1 through June 30). Fifty-three lobbyists filed reports with the City and County of San Francisco in the second quarter. Analysis of the information is provided in the following tables and documents:

- Lobbyist Filing of 7/15/97: Total Reported Activity
- Tables of Receipts and Expenditures
    - Table I: Payments Received By Contract Lobbyists From Their Clients
    - Table II. Activity Expenses of All Lobbyists
    - Table III: Political Contributions
    - Table IV: Payments Made by Business/Organization/Grassroots Lobbyists to Influence Legislative/Administrative Action
- Lobbyist Activity Expenses
- Lobbyist Political Contributions
- Gift Tickets and Admissions
- Lobbyist Filing Report for the Second Quarter of 1997

Lobbyist Filing of 7/15/97 All Reported Activity

This table summarizes all reported activity for the second quarter. The lobbyists are listed in alphabetical order. Lobbyists will hereinafter be referred to as filers.

Tables of Receipts and Expenditures

Table I: Payments Received From Clients

Filers must report the total payments received from clients during the reporting period. Table I shows the payments filers report having received from clients listed in descending order of amount. The total payments reported by filers from clients during the second quarter was **$814,460.54**.

Table II: Activity Expenses

Filers must report the activity expenses that were made during the second quarter. Table II displays the activity expenses reported by filers in descending order of amount. The total of reported activity expenses during the second quarter was **$62,541.52**.

Table III: Political Contributions

Filers must report all political contributions of $100 or more made during the second quarter. Table III indicates the political contributions reported by filers in descending order of amount. The total of reported political contributions given by filers during the second quarter was **$62,542.34**.

Table IV: Payments Made to Influence Legislative/Administrative Action

Filers must report payments made to influence local legislative or administrative action. Filers must report payments for or in connection with support or assistance of other lobbyists. Table IV contains the reported amount of payments made to influence local legislative or administrative action in descending order of amount. The total reported payments made during the second quarter was **$137,878.71**.

Lobbyist Activity Expenses

The table lists the activity expenses reported by filers and includes a breakdown of payments made by the filers. The table lists the filer, the date of the expense, the name and official title or position of each beneficiary of the expense and a description of the benefit conferred. The table also includes the total cost of the activity, the portion of the total cost of the activity which represents the value of the benefit conferred on each beneficiary and the name of the payee of the expense if it is different from that of the beneficiary.

Activity expenses include gifts, honoraria, consulting fees, salaries, and any other form of economic compensation totaling more than $20.00 in value in a calendar month. Section 16.523(i). An example of a filer activity expense is when Lobbyist John Smith takes Supervisor Jane Thompson to breakfast. Lobbyist John Smith must report the following: date the meal took place, the name of the restaurant, the name and position of the city official, the amount spent on the city official's meal, a description of the activity (i.e., breakfast), and the total cost of the breakfast.

Lobbyist Political Contributions

The table lists candidates that received a political contribution from a filer during the second quarter. The table also lists other entities, such as ballot measure committees, that received contributions during the second quarter. The table includes the name of the filer and the amount given. An example of a political contribution is when Lobbyist John Smith donates $400 to Supervisor Jane Thompson's campaign.

Gift Tickets and Admissions

This table lists each gift ticket and/or admission given to an officer of the City and County of San Francisco to attend political fund-raisers and events sponsored by 501(c)(3) organizations. The table lists the filer, the date of the political or charitable event, a description of the political or charitable event and the name and official title of the beneficiary of the gift ticket and/or admission.

An example of a gift ticket is when Lobbyist ABC Corporation gives Supervisor Jane Thompson a gift ticket to attend the Political Event Luncheon.

Lobbyist Filing Report for the Second Quarter of 1997

The report is broken down by type of filer. The first section details information on contract lobbyists. Filers must report the full name, business address and telephone number of each client. This requirement applies only to Section 16.520 (a) contract lobbyists. These are firms and individuals hired to lobby for other parties. This section notes the identity of the clients reported by each filer, a description of the specific local legislative or administrative action which the lobbyist communicated with a City officer on behalf of a client, and the payments reported received from clients during the reporting period.

For example, Contract Lobbying Firm, a contract lobbyist, is hired by Building Company to lobby for changes in the building code. Contract Lobbying Firm is required to report the amount Building Company has paid for its lobbying services.

The second section details information on business and organization lobbyists. Filers must report a description of the specific legislative or administrative action regarding which an employee or member of the lobbyist communicated with any officer of the City and County on behalf of the lobbyists and payments made to influence local legislative action.

Filers must also report payments made to influence local legislative or administrative action, specifically, payments for, or in connection with, support or assistance of lobbyists, direct communications with a City or County officer for the primary purpose of influencing local legislative or administrative action, or soliciting or urging persons other than the filer or the filer's employees to enter into communications with the City and County officer for the primary purpose of influencing local legislative or administrative action. This subsection details to whom the filer made payments and the amount of the payments.

For example, The Mighty Giant Corporation, a business and organization lobbyist, makes a $10,000 donation to Green With Envy, an environmental lobbying organization, to fund Green with Envy's fight against the Mayor's proposed environmental legislation because the Mighty Giant supports the general goals of Green With Envy. The $10,000 donation is not used for clerical services or regular overhead. The Mighty Giant must report the $10,000 donation because it was a payment made for the support or assistance of other lobbyists.

Filers must report payments for, or in connection with, direct communications with a City and County officer for the primary purpose of influencing local legislative or administrative action. For example, The San Francisco Fog Corporation, a business and organization lobbyist, pays employee Maria Garcia to meet with City officers. During one reporting period, Maria Garcia's duties are evenly divided between lobbying City officers and unrelated duties. Under these circumstances, the San Francisco Fog Corporation must report half of Garcia's salary for the reporting period because it was a payment made for, or in connection, with direct communications with City officers for the primary purpose of influencing local legislative or administrative action.

Filers must report payments for, or in connection with, soliciting or urging persons other than the filer or the filer's employees to enter into communications with a City and County officer for the primary purpose of influencing local legislative or administrative action: For example, One Big Corporation, a business and organization lobbyist, obtains the assistance of We Be Lobbyists, a contract lobbyist, to help One Big Corporation organize its mailing lists so that One Big Corporation may send a mailer urging citizens to contact the Board of Supervisors about a local legislative action. One Big Corporation pays $10,000 to We Be Lobbyists for its assistance. One Big Corporation also places an ad in the newspaper urging members of the public to contact City officers about an upcoming vote on campaign finance reform. One Big Corporation must report the amount of the payment made to We Be Lobbyists and the payment made to the newspaper for advertising space because these payments were made for, or in connection with, soliciting or urging persons other than the filer or the filer's employees to enter into communications with a City officer for the primary purpose of influencing local legislative or administrative action.

The third section details information on grassroots lobbyists. Filers must report a description of the specific legislative or administrative action undertaken. Filers must also report payments for, or in connection with, support or assistance of other lobbyists,

payments for, or in connection with direct communications with, a City officer for the primary purpose of influencing local legislative or administrative action, including payments to contract lobbyists for this purpose. Filers must also report payments for, or in connection with, soliciting or urging persons other than the filer or the filers employees to enter into communications with a City officer for the primary purpose of influencing local legislative or administrative action.

For example, the Grassroots Group obtains the assistance of Contract Lobbyist to help Grassroots produce a direct mail piece to City officials, design a billboard message, and meet with City officials regarding the introduction of legislation. Grassroots must report the payment it made for producing a direct mail piece because it was a payment made for direct communication with City officials for the primary purpose of influencing local legislative or administrative action. Grassroots must also report the payment for the design of the billboard message because it was a payment made for soliciting or urging persons other than the filer or the filer's employees to enter into communications with a City officer for the primary purpose of influencing local legislative or administrative action. Grassroots must also report the payment made for the meeting with City officials because it was a payment made for direct communications with City officers for the purpose of influencing local legislative or administrative action.

	TOTAL REPORTED ACTIVITY			
	APRIL 1, 1997 - JUNE 30, 1997			
LOBBYIST	PAYMENTS RECEIVED FROM CLIENTS	ACTIVITY EXPENSES	POLITICAL CONTRIBUTIONS	PAYMENTS MADE TO INFLUENCE LEG/ADMIN ACTION
Advocation, Inc.	15,000.00			
AirTouch Communications Inc.				1,980.00
Air Transport Association				15,000.00
AT&T				926.77
Baca Thier & Associates				
Baker & McKenzie				
Bank of America		310.82	15,000.00	4,909.82
Robert Barnes & Associates	9,000.00			
Catellus Development Corp.		51.21		20,409.53
Chevron		10.00	7,500.00	3,680.57
Christensen, White, Miller et al				
Coalition for Better Housing				
Coblentz, Cahen, McCabe & Breyer		58,809.60		
Elizabeth Colton	9,677.00		1,250.00	
Committee on Jobs				42,130.98
Corp of Fine Arts Museums				1,659.00
Jack Davis and Associates	55,000.00			
Dillon & Mahoney	6,000.00			
Feldman, Waldman, & Kline APC	4,110.00			
GCA Strategies Inc.	16,858.40			
Gabriel-Roche Inc.	9,393.00			
Gladstone & Vettel	2,807.75			
Jim Gonzalez & Associates	34,111.01			
HMS Associates	288,000.00		100.00	
Hotel Council of San Francisco				
JCDeCaux San Francisco, Inc.				15,000.00
Richard S.E. Johns	2,996.75			
The Johnson Group	3,369.01			
Keil & Connolly				
McCarthy & Schwartz	31,979.50			
Morrison & Foerster				
Nielsen, Merksamer et al				
Northern CA Grocers Association				
PG&E		943.12	20,550.00	9,444.60
Pacific Exchange			2,000.00	472.81
Pacific Telesis & Its Subsidiaries ...			14,542.34	11,835.55
Philip Morris Inc.				
Pillsbury Madison & Sutro	9,764.09	61.58		
Public Affairs Associates	6,124.48			
Reuben & Alter	11,450.85		600.00	
William G. Rutland Jr. LLC	137,500.00		1,000.00	
San Franciscans for Sensible Govt				
SF Apartment Association				
SF Assoc of Realtors				1,025.00
SF Baseball Associates		2,235.00		6,752.08
SF Chamber of Commerce				2,652.00
SF Homeowners Council				
Solem & Associates	104,035.70	120.19		
George Steffes Inc.	9,000.00			
Strategy & Campaign Management	24,650.00			
TCI				
Jane Winslow Consulting	8,513.00			
Douglas Wright Consulting	15,120.00			
TOTAL	**814,460.54**	**62,541.52**	**62,542.34**	**137,878.71**

LOBBYIST FILING FOR THE SECOND QUARTER OF 1997
REPORTING PERIOD 4/1/97-6/30/97
TABLES OF RECEIPTS AND EXPENDITURES

TABLE I: PAYMENTS RECEIVED BY CONTRACT LOBBYISTS FROM THEIR CLIENTS

Contract Lobbyist	Payments Received From Clients
HMS Associates	288,000.00
William G. Rutland, Jr.	137,500.00
Solem & Associates	104,035.70
Jack Davis & Associates	55,000.00
Jim Gonzalez & Associates	34,111.01
McCarthy & Schwartz	31,979.50
Strategy & Campaign Management	24,650.00
GCA Strategies Inc.	16,858.40
Reuben & Alter	11,450.85
Douglas Wright Consulting	15,120.00
Advocation, Inc.	15,000.00
Pillsbury Madison & Sutro	9,764.09
Elizabeth Colton	9,677.00
Gabriel-Roche Inc.	9,393.00
George R. Steffes	9,000.00
Robert Barnes & Associates	9,000.00
Jane Winslow	8,513.00
Public Affairs Associates	6,124.48
Dillon & Mahoney	6,000.00
Feldman, Waldman & Kline APC	4,110.00
The Johnson Group	3,369.01
Richard S.E. Johns	2,996.75
Gladstone & Vettel	2,807.75
Total	**814,460.54**

TABLE II: ACTIVITY EXPENSES OF ALL LOBBYISTS

Lobbyist	Activity Expenses
Coblentz, Cahen, McCabe & Breyer	58,809.60
SF Baseball Association	2,235.00
PG&E	943.12
Bank of America	310.82
Solem & Associates	120.19
Pillsbury, Madison & Sutro	61.58
Catellus	51.21
Chevron	10.00
Total	**62,541.52**

TABLE III: POLITICAL CONTRIBUTIONS	
Lobbyist	**Political Contributions**
PG&E	20,550.00
Bank of America	15,000.00
Pacific Telesis & Its Subsidiaries	14,542.34
Chevron	7,500.00
Pacific Exchange	2,000.00
Elizabeth Colton	1,250.00
William Rutland	1,000.00
Reuben & Alter	600.00
HMS Associates	100.00
Total	**62,542.34**
TABLE IV: PAYMENTS MADE BY BUSINESS/ORGANIZATION/GRASSROOTS LOBBYISTS TO INFLUENCE LEGISLATIVE/ADMINISTRATIVE ACTION	
Lobbyist	**Payments Made**
Committee on Jobs	42,130.98
Catellus Development Corp.	20,409.53
Air Transport Association	15,000.00
JC Decaux	15,000.00
Pacific Telesis & Its Subsidiaries	11,835.55
PG&E	9,444.60
San Francisco Baseball Associates	6,752.08
Bank of America	4,909.82
San Francisco Chamber of Commerce	2,652.00
Chevron	3,680.57
AirTouch Communications Inc.	1,980.00
San Francisco Association of Realtors	1,025.00
Corp of Fine Arts Museums	1,659.00
AT&T	926.77
Pacific Exchange	472.81
Total	**137,878.71**

LOBBYIST ACTIVITY EXPENSES

Lobbyist	Date	Beneficiery	Benefit	Peyee	Cost Spent On Beneficiary	Total Cost Of Activity	Total Activity Expensas
Bank of America	5/14/97	Supervisor Lelend Yee	Breekfest	Bankers Club	$25.90	$310.82	$310.82
Cetellus Development Corp.	6/2/97	Jemes Moreles, Executive Director, Redevelopment Agancy	Lunch	Vivende Restaurent, SF, CA	$25.60	$51.21	$51.21
Chevron	6/9/97	Suparvisor Michael Yeki	Perking for 1 1/2 hours et Chevron	Chevron	$10.00	$10.00	$10.00
Coblentz, McCebe & Breyer	4/1/97-6/30/97	Cherlas R. Breyer, Juveniie Probetion Commissioner	Payments in connection with partnership	n/a	$58,809.60	$58,809.60	$58,809.60
PG&E	4/20/97	Ken Kong, Steff, Supervisor Mebel Teng's Office	Ticket to Giants beseball geme	S.F. Giants	$80.00	$360.00	$943.12
	4/16/97	Supervisor Micheel Yeki	Lunch	Hayes Street Grill, SF, CA	$23.85	$47.69	
	4/30/97	Dar Singh, President, Redeveiopment Agancy	Hors D'oeuvres/Bevereges	Gellerie Design Center, SF, CA	$25.00	$25.00	
	5/1/97	Supervisor Leslie Ketz	Lunch	Heyes Street Grill, SF, CA	$27.22	$54.43	
	4/8/97	Erin McGreth, Steff, Supervisor Barbere Keufman	Ticket to Gients baseball game/Drinks	S.F. Giants	$29.60	$456.00	
	4/8/97	Allison Krumbein, Steff, Supervisor Berbare Keufmen	Ticket to Giants baseball geme/Drinks	S.F. Gients	$29.60	$456.00	
Piilsbury, Medison & Sutro	4/8/97	Michaal Strunksky, Commissioner, S.F. Airport Commission	Refreshments et Hong Kong reception	The American Club	$30.79	$3,559.90	$61.58
	4/8/97	Douglas Wong, Executive Director, Port Commission	Refreshments at Hong Kong reception	The American Club	$30.79	$3,559.90	
S.F. Gients	4/1/97	Hector Chinchille, Commissioner, Plenning Department	Opening day lunch/baseball tickets	S.F. Giants	$92.00	$2,235.00	$2,235.00
	4/1/97	Eugene Friend, Commissioner, Recreation & Perk	Opening dey lunch/beseball tickets	S.F. Gients	$42.00		
	4/1/97	Yvette Flunder, Commissioner, Recreetion & Perk	Opening dey lunch/baseball tickets	S.F. Giants	$42.00		
	4/1/97	Roete Gilford, Commissioner, Recreetion & Perk	Opening dey lunch/besebell tickets	S.F. Gients	$92.00		
	4/1/97	Cliff Greves, Director, Redevelopment Agancy	Opening dey beseball tickets	S.F. Gients	$42.00		
	4/1/97	Gereld Green, Director, City Planning Department	Opening dey besebell tickets	S.F. Giants	$42.00		
	4/1/97	Michaal Herdmen, Port Commissioner	Opaning dey lunch/besebell tickets	S.F. Giants	$92.00		
	4/1/97	Ed Herrington, City Controiler	Opening dey lunch/besebell tickets	S.F. Giants	$92.00		
	4/1/97	Supervisor Barbare Keufmen	Opening dey lunch/baseball tickets	S.F. Giants	$92.00		
	4/1/97	Leroy King, Commissioner, Redevelopment Agency	Opening day lunch/besebell tickets	S.F. Giants	$92.00		
	4/1/97	John Henry Kouba, Commissioner, Redevalopment Agancy	Opening dey lunch/besebell tickets	S.F. Giants	$92.00		
	4/1/97	Supervisor Susan Leal	Opening dey lunch/beseball tickets	S.F. Giants	$92.00		
	4/1/97	Susan Lowenberg, Commissioner, Planning Departmant	Opaning dey beseball tickets	S.F. Giants	$42.00		
	4/1/97	Bill Maher, Director, Department of Perking & Treffic	Opening dey lunch/besebell tickets	S.F. Giants	$92.00		
	4/1/97	Elizabeth McArdle-Solomon, Commissionar, Rec. & Park	Opening dey lunch/besebell tickets	S.F. Giants	$92.00		
	4/1/97	Supervisor Jose Medine	Opaning day lunch/basebell tickets	S.F. Giants	$138.00		
	4/1/97	Danise McArthy, Port Commissioner	Opaning dey baseball tickets	S.F. Giants	$42.00		
	4/1/97	Bevarly Mills, Commissioner, Plenning Department	Opening dey baseball tickets	S.F. Giants	$42.00		
	4/1/97	Louise Renne, City Attorney	Opaning day lunch/besebell tickets	S.F. Giants	$92.00		
	4/1/97	Joel Robinson, Director, Recreation & Perk	Opening day beseball tickets	S.F. Giants	$42.00		
	4/1/97	Manuel Rosales, Commissioner, Redevalopment Agency	Opening day lunch/beseball tickets	S.F. Giants	$92.00		
	4/1/97	Vincent Rovetti, Commissioner, Recreetion & Perk	Opaning dey lunch/besebell tickets	S.F. Giants	$92.00		
	4/1/97	Jim Salinas, Commissioner, Recreetion & Park	Opening day lunch/baseball tickets	S.F. Giants	$92.00		
	4/1/97	Darshan Singh, Commissioner, Redevaiopment Agency	Opening day lunch/baseball tickets	S.F. Giants	$92.00		
	4/1/97	Lynette Sweet, Commissionar, Redevalopment Agency	Opening day lunch/baseball tickets	S.F. Giants	$92.00		
	4/1/97	Doris Ward, City Assessor	Opening dey lunch/baseball tickets	S.F. Giants	$92.00		
	4/1/97	Douglas Wong, Port Director	Opening day baseball tickets	S.F. Giants	$42.00		
	4/1/97	Benny Yee, Commissioner, Redevelopment Agency	Opening dey lunch/baseball tickets	S.F. Giants	$92.00		
	8/8/97	Supervisor Barbare Kaufman	Beseball tickets	S.F. Giants	$63.00		
Solem & Associates	5/15/97	Laure Messina, Mayor Brown's Office	Flowers	A Bed of Roses, SF, CA	$45.57	$45.57	$120.19
	8/4/97	Mayor Willie Brown	Bottle champagne and delivery	John Walker & Co	$74.62	$74.62	
				TOTAL ACTIVITY EXPENSES			$62,641.62

LOBBYIST POLITICAL CONTRIBUTIONS

Candidates/Committees	Lobbyists	Political Contributions
Senator Barbara Boxer/Friends of Barbara Boxer		
	Elizabeth Colton	250.00
	Total	**250.00**
Committee to Rebuild The San Francisco Zoo/Proposition C		
	Chevron	2,500.00
	Pacific Exchange	500.00
	Pacific Gas & Electric	2,500.00
	Total	**5,500.00**
Senator Dianne Feinstein/Feinstein for Senate 2000 Committee		
	Elizabeth Colton	500.00
	Total	**500.00**
Assemblywoman Carole Migden		
	Reuben & Alter	100.00
	Total	**100.00**
Representative Nancy Pelosi/Pelosi for Congress		
	Elizabeth Colton	250.00
	Total	**250.00**
San Franciscans for Educational Excellence/Proposition A		
	Chevron	5,000.00
	HMS Associates	100.00
	Pacific Gas & Electric	5,000.00
	Pacific Telesis	10,000.00
	William Rutland	1,000.00
	Total	**21,100.00**
Jose Medina for Supervisor		
	Pacific Exchange	500.00
	Total	**500.00**
S.F. Chamber of Commerce 21st Century Committee		
	Bank of America	10,000.00
	Pacific Exchange	1,000.00
	Total	**11,000.00**
S.F. Zoological Society/Yes on C		
	Bank of America	5,000.00
	Total	**5,000.00**
Yes on B/Cultural Center Bonds		
	Elizabeth Colton	250.00
	Total	**250.00**
Yes on D and F Campaign/Committee to Build a New 49ers Stadium and Retail Complex		
	Pacific Gas & Electric	13,050.00
	Pacific Telesis	4,542.34
	Reuben & Alter	500.00
	Total	**18,092.34**
	TOTAL FOR ALL CONTRIBUTIONS	**62,542.34**

GIFT TICKETS & ADMISSIONS			
Lobbyist	**Date**	**Event**	**Beneficiary**
PG&E	5/14/97	Anti-Defamation League Annual Dinner	Supervisor Barbara Kaufman
Pacific Telesis	4/17/97	Coro Foundation Luncheon	Steve Coulter, President, SF Public Library Commission
	4/25/97	Susan G. Komen Luncheon	Steve Coulter, President, SF Public Library Commission
	4/26/97	Asian Law Caucus Award Dinner	Adrienne Pon, Member, Civil Service Commission
	5/14/97	Pacific Asian American Women's Coalition Reception	Adrienne Pon, Member, Civil Service Commission
	5/14/97	Anti-Defamation League Annual Dinner	Supervisor Susan Leal
	5/14/97	Anti-Defamation League Annual Dinner	City Attorney Louise Renne
	5/14/97	Anti-Defamation League Annual Dinner	Sue Lee, Director of Economic Development
	5/30/97	American Lung Association Luncheon	Steve Coulter, President, SF Public Library Commission
	6/6/97	Chinatown American Cooks School Dinner	Adrienne Pon, Member, Civil Service Commission
	6/12/97	Chinese for Affirmative Action Award Dinner	Adrienne Pon, Member, Civil Service Commission
	6/20/97	Asian, Inc. Awards Dinner	Adrienne Pon, Member, Civil Service Commission
	6/20/97	USF Center for Nonprofit Management Luncheon	Adrienne Pon, Member, Civil Service Commission
	6/23/97	Consumer Action Awards Event	Adrienne Pon, Member, Civil Service Commission
	6/24/97	Benefit for Frameline at Castro Theatre/Film "Out at Work"	Steve Coulter, President, SF Public Library Commission

SECOND QUARTER 1997
LOBBYIST QUARTERLY FILING REPORT FOR THE PERIOD
4/1/97 - 6/30/97

CONTRACT LOBBYISTS

Lobbyist	Total Payment Received From All Clients
Advocation, Inc.	**$15,000.00**

Air Transport Association
Issues pertaining to City "domestic partners" ordinance
$15,000.00

Baca Thier & Associates	**$0.00**

International Federation of Professional Technical Engineers, Local 21
Assisted in resolving dispute regarding classifications
$0.00

Baker & McKenzie	**$0.00**

Markborough California
Administrative actions relating to approved but unbuilt office project at 101 Second Street; Extension of Building Permit; Extension of Building Permit; Extension of Planning Commission approval
$0.00

Pacific Resources, PCX Development, Inc.
Implementation re: Section 309/Conditional use approved March 1997
$0.00

Pan Magna Group
Implementation of Project Approved by Planning Commission on December 12, 1996 (Motion 14254)
$0.00

Charles Pankow
Matters regarding 3800 Washington Street
$0.00

Pamela Sims
Proposed City acquisition of client's land on Bayview Hill--Negotiation of price and terms
$0.00

Shimabun Co., Ltd.
S.F. Redevelopment Agency actions relating to modifications to Variable Rate Demand Housing Mortgage Revenue Bonds, 1989 Issue A (St. Francis Place)
$0.00

Lobbyist	Total Payment Received From All Clients
Robert Barnes & Associates	$9,000.00

San Francisco Taxi Association/Yellow Cab Cooperative
Taxicab reform--Supporting and maintaining corporate permits
$9,000.00

Christensen, Miller, Fink, Jacobs, Glaser, Weil & Shapiro LLP	$0.00

Business Records Corporation
Sale of electronic voting systems
$0.00

Equity Capital Holdings
Feasibility of privatization of parking facilities
$0.00

Parking Concepts, Inc.
Bid on management contract of St. Mary's Garage
$0.00

U.S. Care
Introduced City officials to a long term health care program for its employees
$0.00

Coblentz, Cahen, McCabe & Breyer	$0.00

Catellus Development Corp.
Potential redevelopment plan, zoning amendments and related actions
$0.00

Elizabeth Colton	$9,677.00

Asian Art Museum
Informed and educated elected officials about the new Asian Art Museum construction project in the Civic Center
$9,677.00

Jack Davis & Associates	$55,000.00

Coalition for Better Housing
Assist the rental housing industry's efforts to educate elected officials on the impact of City laws or regulations on housing industry business
$0.00

Davies Medical Center
Assist Davies Medical Center with various political, business and other issues
$15,000.00

Lobbyist	Total Payment Received From All Clients
Jack Davis & Associates (cont'd)	**$55,000.00**

Home Depot
Lobbying efforts with the City and County of San Francisco with respect to obtaining all of the rights necessary to construct and operate a Home Depot store in the City and County of San Francisco
$30,000.00

San Francisco Baseball Association
Coordinate the political campaign to obtain the necessary approval for a project to build a sports/entertainment complex in the City
$0.00

San Francisco 49'ers
Support initial efforts to obtain necessary approvals for a project to build a new professional football facility in the City
$10,000.00

Dillon & Mahoney **$6,000.00**

California Cattlemen's Association
No activities undertaken
$0.00

Figone Brothers Brewing
No activities undertaken
$0.00

ENSOL
No activities undertaken
$0.00

Maritime Recreation Center
No activities undertaken
$0.00

Norcal Waste Systems
Introduction to City officials of the proposed recycle central project to bring San Francisco into compliance with State AB939 guidelines
$6,000.00

San Francisco Taxi Association
No activity undertaken
$0.00

Feldman, Waldman & Kline APC **$4,110.00**

John L. Cooper
Discretionary Review Hearing re: 2865 Divisadero
$0.00

Lobbyist	**Total Payment Received From All Clients**
Feldman, Waldman & Kline (cont'd)	**$4,110.00**

Douglas W. Grigg
Obtaining conditional use approval for 2475 Greenwich Street as an artist studio and second home
$4,110.00

Dr. Stephen Leavitt
Assistance with obtaining various approvals to allow the construction of a new house at 2710 Broadway, including building permits and side and front yard variances
$0.00

Pacific Bell Mobile Services
Obtaining multiple conditional use approvals for the placement of Pacific Bell Mobile Services ("PBMS") antennae on buildings in various parts of San Francisco in order to create the infrastructure necessary for bringing PBMS's wireless communication services to the residents of San Francisco
$0.00

Terri Rasmussen
Assistance with lease renewal for Skyline Stables
$0.00

Realty Investments
Assistance re: obtaining conditional use approval for commercial/residential project at Geary and Stanyan
$0.00

GCA Strategies, Inc.	**$16,858.40**

AirTouch Communications, Inc.
No activity undertaken
$0.00

Cellular One
No activity undertaken
$0.00

Golden Van Associates
Assist in obtaining conditional use application at 540 Van Ness Avenue and 595 and 567 Golden Gate Avenue
$7,430.80

Houston's Restaurant
No activity undertaken
$0.00

Jaymont Properties
No activity undertaken
$0.00

Lincoln Park Neighborhood Association
No activity undertaken
$0.00

Lobbyist	Total Payment Received From All Clients
GCA Strategies, Inc. (cont'd)	**$16,858.40**

Peregrine Realty
No activity undertaken
$0.00

San Francisco Theatres, Inc.
Assist in abatement of hazardous conditions at the Coliseum Theater
$1,887.60

The Shorenstein Companies
No activity undertaken
$0.00

St. Vincent DePaul Society
No activity undertaken
$0.00

Sutro Tower
Provide client with general public affairs services and governmental relations in connection with operations of Sutro Tower re: Digital Television
$7,540.00

Gabriel-Roche Inc.	**$9,393.00**

Jewish Museum of San Francisco
Assist client with complying with Affirmative Action provisions of disposition and development agreement with S.F. Redevelopment Agency
$2,533.00

Rincon Center Associates
Amendment to owner participation agreement between Rincon Center Associates and S.F. Redevelopment Agency and assist client with complying with provisions of owner participation agreement
$6,860.00

Gladstone & Vettel	**$2,807.75**

Sam Ng
Develop and lobby for adoption of ordinance permitting restaurants on second floor of North Beach NCD under certain circumstances; leasing advice
$2,807.75

Jim Gonzalez & Associates	**$34,111.01**

Cypress Abbey Company
Support AB 158 (Papan) to prohibit a cardroom casino in the adjoining town of Colma
$4,800.00

Lobbyist	Total Payment Received From All Clients
Jim Gonzalez & Associates (cont'd)	$34,111.01

FHP International Corp.
No activity undertaken
$0.00

Metropolitan Water District of Southern California
Legislation relating to water
$3,000.00

Mitsubishi Heavy Industries America, Inc.
Provide government affairs services re: SF International Airport Contract No. 5703; Airport Light Rail System Operating System
$26,311.01

Ramirez Engineering Corp.
No activity undertaken
$0.00

HMS Associates $288,000.00

Addus Healthcare
Support extension of an in-home support services contract from 10-1-94 to 7-31-97 and then extend the contract period from 8-1-97 to 6-30-98
$8,000.00

Asian Art Museum of San Francisco
Support the release of funding from the sale of bonds, #101-96-88
$0.00

AT&T Wireless
No activity undertaken
$20,000.00

Butterfly Discovery Park
Support building a Butterfly Discovery Park on City property located at Washington and Drumm Streets
$4,500.00

Catellus Development Corp.
Support amendment of Northeastern Waterfront Survey Area, adopt EIR, amend Zoning map, amend Planning Code
$16,500.00

Davies Medical Center
No activity undertaken
$15,000.00

DFS Group Limited
Alternative routes for DFS-contracted tour buses
$14,000.00

Lobbyist	Total Payment Received From All Clients
HMS Associates (cont'd)	**$288,000.00**

Electric Transit, Inc.
Contract proposal no. 88; Procurement of articulated and standard trolley coaches
$24,000.00

Harbor Carriers
No activity undertaken
$9,000.00

Kaiser Permanente
S.F. Kaiser Medical Center Geary Campus Development Project; DEIR; 2290 & 2295 Geary Blvd.; Environmental Impact Report
$23,500.00

Millennium Partners
Development of CB1 at Yerba Buena Center
$14,000.00

Outdoor Systems
Secured approval for transit shelter advertising and Third Amendment to Transit Shelter Agreement
$0.00

Perini Land & Development
No activity undertaken
$1,500.00

Pier 39
Amendment and an extension of existing lease for the Blue & Gold ferry service
$24,000.00

The Riding Group
Secure approvals to build housing on 19th Avenue (Shriner's Hospital site)
$0.00

Safeway, Inc.
Appeal of an abatement
$15,000.00

San Francisco Giants
No activity undertaken
$15,000.00

San Francisco Motor Coach Partnership
Opposed proposed extension of tour bus prohibition on 15th Avenue and 25th Avenue
$5,000.00

Tele-Communications, Inc.
No activity undertaken
$18,000.00

Lobbyist	Total Payment Received From All Clients
HMS Associates (cont'd)	$288,000.00

TRW Systems Integration Group
Support award of contract for software on new 911 integrated system
$16,000.00

United Airlines
Opposed proposed legislation for a Citywide boycott of United Airlines
$24,000.00

Volume Services
No activity undertaken
$21,000.00

Winslow & Wells
Secure approvals to build residential development at Bryant and Beale Streets
$0.00

Richard S.E. Johns	$2,996.75

American Realty & Construction Inc.
Acquisition of the Fillmore Center
$0.00

The Green Group Inc.
Development of the Williams Building
$1,406.25

1001 California Street Homeowners Association
Abatement orders and Planning and Building Code applicable to 1001 California Street
$50.00

The Cannery
Handicapped access and related permit issues pertaining to Charlie Brown's Restaurant
$194.50

San Francisco Toyota, Inc.
Approve the use of Standard Brands building on Masonic Avenue for use as a parts and service facility for San Francisco Toyota
$1,346.00

TRICO Construction
Muni Contract 1167R
$0.00

The Johnson Group	$3,369.01

Anza Parking Corporation
Opposed proposal by S.F. International Airport to increase fees charged to off-airport parking providers
$705.81

Lobbyist	Total Payment Received From All Clients
The Johnson Group (cont'd)	**$3,369.01**

Parking Company of America
Opposed proposal by S.F. International Airport to increase fees charged to off-airport parking providers
$826.42

Park N' Fly, Inc.
Opposed proposal by S.F. International Airport to increase fees charged to off-airport parking providers
$784.98

Skypark
Opposed proposal by S.F. International Airport to increase fees charged to off-airport parking providers
$1051.80

Keil & Connolly	**$0.00**

City of San Francisco, Social Services Corporation
No activity undertaken
$0.00

City of San Francisco, Downtown Parking Corporation
No activity undertaken
$0.00

City of San Francisco, Uptown Parking Corporation
No activity undertaken
$0.00

McCarthy & Schwartz	**$31,979.50**

AirTouch Communications, Inc.
Assist in analysis and advocacy in connection with proposed telecommunications legislation: Telecommunication Commission and proposed moratorium and related guidelines respecting siting of cellular transmitters
$0.00

Alcatel Transportation Automation
Provide legal counsel re: resolution of outstanding claims and change orders of Automated Train Control Systems contract for municipal railway
$2,925.00

Bay Apartment Communities
Obtain administrative approval on Conditional Use application for 300 Beale Street, San Francisco
$1,072.50

Cellular One--Balboa Park BART Station
Assist client in obtaining administrative approval on Conditional Use application for a cellular transmitter at Balboa Park BART station; Oral communications with Planning Commissioners
$195.00

Lobbyist	Total Payment Received From All Clients
McCarthy & Schwartz (cont'd)	**$31,979.50**

Cellular One--Civic Center
Assist in obtaining administrative and legislative approvals in connection with the construction of a cell site at 260 Golden Gate Avenue, including approval of the lease for the site
$0.00

Cellular One--Crystal Springs
Provide legal counsel in obtaining encroachment permit for electrical and phone connection from the Public Utilities Commission
$0.00

Cellular One--Fort Funston
Assist in obtaining legislative and administrative approvals for cell site located at Fort Funston
$0.00

Cellular One--Inner Sunset
Assist in obtaining legislative and administrative approvals for a conditional use application for cell site Inner Sunset located at 336-350 Judah Street, San Francisco
$0.00

Cellular One--Laguna Honda
Assist in obtaining legislative and administrative approvals for cell site at Laguna Honda Hospital
$97.50

Cellular One--Marshall Hale
Assist client in obtaining administrative approval on cellular transmitter site located at Marshall Hale Hospital in San Francisco
$1,365.00

Cellular One--MicroCell
Assist client in obtaining administrative approval for a Microcell transmitter on City Property; Site locations yet to be determined
$5,460.00

Cellular One--Parks & Recreation
Assist client in obtaining administrative approval on cellular transmitter site located in Noe Valley
$1,072.50

Cellular One--Telecommunications Commission
Telecommunications legislation, including Telecommunications Commission and related moratorium legislation and guidelines re: siting of cellular transmitting facilities
$0.00

Cooper & Kirkham
Obtain appropriate permits and approvals from the Planning Commission in connection with the Project for 377 Filbert Street and provide legal counsel in connection with proposed zoning changes for Telegraph Hill
$877.50

Lobbyist	Total Payment Received From All Clients
McCarthy & Schwartz (cont'd)	**$31,979.50**

Embarcadero Pacific, LLC
Obtain administrative approval for the rehabilitation and adaptive reuse of 640 Battery Street from commercial to housing
$877.50

Stuart Fuss
No activity undertaken
$0.00

Golden Van Associates, LLC
Obtain administrative approval for a conditional use and variance applications for the property located at 540 Van Ness/567 & 595 Golden Gate
$2,827.50

Jaymont Properties, Inc.
Assist client in obtaining administrative approval in the development of an office building project located at One 2nd Street, San Francisco; Assist client in obtaining administrative approval for the establishment of a hotel at 500 California Street, San Francisco
$1,072.00

Luxor Cabs
Assist client in obtaining approval in connection with existing taxi cab permits
$112.13

Mitsubishi Heavy Industries America
Provide legal counsel and advocacy in connection with a contract to construct a light rail system for the San Francisco International Airport
$7,995.00

Omni Hotels
Assist client in obtaining approval for hotel located at 500 California Street
$0.00

Performance Excavators, Inc.
Assist in obtaining a construction contract for the San Francisco International Airport
$877.50

Portman Holdings
Provide legal counsel in connection with the Transfer Tax Appeal re: the San Francisco Fashion Center
$2,730.00

Sentinel Cremation Societies, Inc.
Obtain approvals for restoration of S.F. Columbarium, including conditional use, permits and legislation
$0.00

Henry Shweid
No activity undertaken
$0.00

Lobbyist	Total Payment Received From All Clients
McCarthy & Schwartz (cont'd)	$31,979.50

Stein Kingsley Stein
Provide legal counsel to client in connection with obtaining approval for adaptive reuse of property located at 475 Brannan Street, San Francisco
$2,047.50

Twin Peaks Transportation Company
Assist client in obtaining approval in connection with existing taxi cab permits
$34.12

Veterans Taxicab Company
Assist client in obtaining approval in connection with existing taxi cab permits
$341.25

Morrison & Foerster	$0.00

The Lurie Company
Reinstatement and extension of the Office of Affordable Housing Production Program
$0.00

WTR Properties Inc.
Replacement of Transbay Terminal and Terminal Separator and the CalTrain Extension Project
$0.00

Nielsen, Merksamer, Parrinello, Mueller & Naylor	$0.00

American Association of Political Consultants
Proposed regulations of political consultants and lobbyists
$0.00

Pillsbury, Madison & Sutro	$9,764.09

Airtouch Communications
Proposed Telecommunications Commission
$0.00

Bruce Mitchell and Carol Mitchell
Challenging the determination of the Zone Administrator at 49 Telegraph Place SF, CA
$0.00

580 Folsom Associates
Section 309 and 321 authorization under City Planning Code for one office building located at 299 Second Street, SF and related administrative action
$0.00

One Embarcadero Center Venture c/o Pacific Property Services L.P. Managing Partner
Obtaining building permits and other land use approvals
$0.00

Lobbyist	Total Payment Received From All Clients
Pillsbury, Madison & Sutro (cont'd)	**$9,764.09**

Peregrine Real Estate Group
Amendment of conditional use permit for a mixed use project at Lombard and Montgomery Streets and related administrative action
$0.00

San Francisco Baseball Associates
Legislative and administrative action by agencies of the City and County of San Francisco with respect to San Francisco Giants, including without limitation, Candlestick Park lease, score board advertising, stadium tax, sports admission tax, proposed new ballpark at China Basin and other tax and contractual matters
$0.00

Sentinel Group, Inc.
Obtaining demolition and building permits for the San Francisco Columbarium project
$2,427.46

Stein Kingsley Stein
Provide legal counsel to client in connection with obtaining approval for adaptive use of property located at 475 Brannan Street in San Francisco
$6,902.03

C. Albert Shumate
Provide legal counsel to client in connection with opposing petition to convert parking space in front of 420 Sutter street in San Francisco from yellow to white zone
$0.00

T.D. Rowe Corporation
Seeking to clarify File No. 118-96-2, cigarette vending machine ban
$434.60

T.K.K. Associates c/o Taikakukah Co., Ltd.
In connection with handicap access issues before the Access Appeals Board
$0.00

Public Affairs Associates	**$6,124.48**

Anza Parking Corporation
Opposed SF International Airport proposal to increase fees charged to off-airport parking providers
$1,283.08

Parking Company of America
Opposed SF International Airport proposal to increase fees charged to off-airport parking providers
$1,502.34

Park 'N Fly
Opposed SF International Airport proposal to increase fees charged to off-airport parking providers
$1,427.00

Lobbyist	Total Payment Received From All Clients
Public Affairs Associates (cont'd)	$6,124.48

Skypark
Opposed SF International Airport proposal to increase fees charged to off-airport parking providers
$1,912.06

Reuben & Alter	**$11,450.85**

G.M.G. Janitorial, Inc.
Assist client regarding awarded contract for the SF Port's Janitorial Services Contract at the Ferry Building, including responding to issues raised by Local 87
$1,543.46

San Francisco Forty Niners
Support legislative and administrative efforts to gain necessary City approvals and funding to build a new professional stadium related retail/entertainment center
$9,907.39

William G. Rutland, Jr.	**$137,500.00**

Burnham Pacific
Construction of cancer research center at UCSF as well as other potential development projects within the City and County of San Francisco
$0.00

Cementaid
Issues concerning use of cement construction strengthening materials
$0.00

Community Partners Reinvestment Group
Legislative advocacy services regarding housing development and financial advisory contracts in the City
$0.00

IBM Corporation
Domestic Partners Bill
$10,000.00

ITT Hartford
Management of City/County Employee Retirement Funds
$22,500.00

JC DeCaux
Street furniture and publicity for the City and County of San Francisco
$15,000.00

Lockheed Martin IMS
Contract to collect the City's parking and traffic violation receivables; Obtaining information regarding the process for bidding on administration of various public housing projects and new airport security project
$10,000.00

Lobbyist	Total Payment Received From All Clients
William G. Rutland, Jr. (cont'd)	**$137,500.00**

Luster Group
Procurement of new contracts with the City and County of San Francisco
$40,000.00

MCI Systemhouse
E911 Communications
$20,000.00

Sprint Spectrum
Approval of leases for placement of antennas for personal communication systems
$20,000.00

Starbucks
No activity undertaken
$0.00

Solem & Associates	**$104,035.70**

ABB Daimler Benz Transportation
Consulted on client's bid for SFO-people-mover contract
$51,735.39

Charles Schwab & Co.
Community outreach for opening of an office on West Portal; Coordinate support for a conditional use permit to open office
$3,839.07

Chevron
Tracking of the Chevron pipeline matter at the P.U.C.
$0.00

Committee on Jobs
Any legislative or administrative actions relating to the City of San Francisco's economic vitality, business taxes, government efficiency, labor contracts, 1997-1998 City budget, Charter Amendments, employer benefit issues, including domestic partner benefits, budgetary implication of welfare reform, and internal planning and strategy meetings
$35,287.18

Cosmetic, Toiletry & Fragrance Association
Any actions that would lead to limiting the use of personal care products in public places
$922.68

Health Advocates
Assist in finding out the status of a contract at San Francisco General Hospital
$5,375.38

Lobbyist	Total Payment Received From All Clients
Solem & Associates (cont'd)	**$104,035.70**

Kemwater North Associates
Consulted on client bid for a Ferric Chloride contract
$892.06

PG&E
Monitor any actions relating to the conduct and maintenance of the company's service operations, properties and facilities and its ability to continue to provide utility service in San Francisco
$5,983.94

RCC Consultants, Inc.
Monitor any actions in relation to the City and County of San Francisco's 911 system
$0.00

San Franciscans for Sensible Government
Any actions in favor of workers compensation reform, reducing City overtime, bidding out some City services to local vendors, changing City work rules that drive up costs, attracting City employers and conventions
$0.00

Titchell, Maltzman, Bass, Ohleyer & Mishel
Lobbying in favor of a lease amendment that would allow Mission Valley Rock Company to expand current quarrying activities on SF Water Department property in Sunol
$0.00

George R. Steffes, Inc.	**$9,000.00**

Merit Behavioral Care Corp.
No activity undertaken
$9,000.00

Strategy & Campaign Management Group	**$24,650.00**

Anthony & Sandra Chan
Monitor proposed Board of Supervisors ordinance to unify the Chan's property at 10th Avenue and Mendoza
$2,650.00

Coalition for Seismic Safety
Monitor the Unreinforced Masonry Building program
$3,000.00

Golden Gate Restaurant Association
Monitor legislation and regulations that could affect the restaurant industry, including health regulations, permit process, fees, etc.
$9,000.00

S.F. Zoological Society
Preparation for a legislative hearing regarding SF Zoo fees
$0.00

Lobbyist	Total Payment Received From All Clients
Strategy & Campaign Management Group (cont'd)	**$24,650.00**

Yellow Cab Cooperative
Monitoring taxi industry-related issues at the Board of Supervisors and the Police Commission
$10,000.00

Jane Winslow Consulting	**$8,513.00**

Grand Pacific International
Amendment to North Beach neighborhood commercial district zoning
$400.00

Ed Moose
Action necessary to open a full-service restaurant at 500 Columbus Avenue
$0.00

Nature Trust/Coevolution Foundation
No activity undertaken
$0.00

Nice Ventures
No activity undertaken
$3,850.00

Riding Group/Catellus
Action needed to secure permits to build housing at Shriners Hospital site on 19th Avenue at Noriega
$4,263.00

Wrap Works
No activity undertaken
$0.00

Douglas Wright Consulting	**$15,120.00**

KSW Properties
Transbay Terminal Resolution, transbay area concept plan for survey area plan (SFRA) and policy decision on transbay terminal replacement project (board resolution)
$6,620.00

Fritzi California
Transbay Terminal Resolution, transbay area concept plan for survey area plan (SFRA) and policy decision on transbay terminal replacement project (board resolution)
$8,500.00

SECOND QUARTER 1997
LOBBYIST QUARTERLY FILING REPORT FOR THE PERIOD
4/1/97 - 6/30/97

BUSINESS AND ORGANIZATION LOBBYISTS

AirTouch Communications, Inc.

Legislative Action Undertaken by Business/Organization:
Opposed Mayor's 661 proposed new positions in 1997-98 Budget for City and County of San Francisco

Payments Made to Influence Local Legislative or Administrative Action: Total $1,980.00

Committee on JOBS
Support of Committee on JOBS lobbying activities
$948.00

Sam Ginn
Support lobbying efforts regarding City and County budget for 1997-98
$1,022.00

San Francisco Chamber of Commerce
Support Chamber lobbying activities
$10.00

Air Transport Association

Legislative Action Undertaken by Business/Organization:
City's Domestic Partners Ordinance

Payments Made to Influence Local Legislative or Administrative Action: Total $15,000.00

Advocation, Inc.
Lobbying services with City officials on airline issues
$15,000.00

AT&T

Legislative Action Undertaken by Business/Organization:
Opposed San Francisco Street Excavation Code proposed revision, Chapter 10 of the San Francisco Municipal Code, Article 2.4 (Excavation in the Public Right-of-Way), proposing a pavement damage mitigation fee; Domestic Partners Regulations

Payments Made to Influence Local Legislative or Administrative Action: Total $926.77

Committee on JOBS
Dues payments used to pay contract lobbyists and staff in conjunction with: the development of regulations for implementation of File No. 97-96-33.1, a law which will require City contractors to provide domestic partners benefits to their employees; Opposition to the specific provisions of File No. 93-97-46, a labor agreement which would restrict the City's ability to contract with nonprofits to provide City services; Legislative and administrative actions related to "card check" labor organizing requirements for City contractors; Economic vitality; Business taxes; Government efficiency; 1997-98 City budget; Budgetary

implications of welfare reform; Clarification of City economic interests reporting requirements for business people who serve as City commissioners
$900.00

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with meetings concerning card check legislation; SEIU MOA, Port business, Fiscal Year 1997-98 Budget, plan and launch school-to careers partnership, explore economic development initiatives, and clarification concerning Welfare Reform and the business community's planned initiative.
$26.77

Bank of America

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $4,909.82

Committee on JOBS
Dues payments used to pay contract lobbyists and staff in connection with: the development of regulations for implementation of File No. 97-96-33.1, a law which will require City contractors to provide domestic benefits to their employees; Opposition to the specific provisions of File No. 93-97-46, a labor agreement which restricts the City's ability to contract with nonprofits to provide City services; Legislative and administrative actions related to "card check" labor organizing requirements for City contractors; Economic vitality, business taxes, government efficiency; 1997-98 City budget; Budgetary implications of welfare reform; Clarification of City economic interests reporting requirements for business people who serve as City commissioners.
$3,159.82

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with meetings concerning card check legislation, SEIU MOA, Port business, Fiscal Year 1997-98 Budget, plan and launch school-to careers partnership, explore economic development initiatives, and clarification concerning Welfare Reform and the business community's planned initiative.
$1,750.00

Catellus Development Corporation

Legislative Action Undertaken by Business/Organization:
Mission Bay development issues

Payments Made to Influence Local Legislative or Administrative Action: Total $20,409.53

HMS Associates
Contacted all Board of Supervisors (except Tom Ammiano), all Planning Commissioners and all Redevelopment Agency Commissioners regarding supporting amendment of Northeastern Waterfront survey area, adopting EIR, amending zoning map and amending Planning Code
$11,035.81

Catellus Development Corporation Employees
Staff salaries and expenses
$8,887.50

Committee on JOBS
Dues payments used to pay contract lobbyists and staff in connection with the development of regulations for implementation of File No. 97-96-33.1, a law which will require city contractors to provide domestic partners to their employees; Opposition to the specific provisions of File No. 93-97-46, a labor agreement which restricts the City's ability to contract with nonprofits to provide City services; legislative administrative action related to "card check" labor organizing requirements for City contractors; economic vitality; business taxes; government efficiency; 1997-98 City budget; budgetary implications of welfare reform; clarification of City economic interests reporting requirements for business people who serve as City commissioners.
$471.87

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with meetings concerning card check legislation, SEIU MOA, Port business, Fiscal Year 1997-98 Budget, plan and launch school-to careers partnership, explore economic development initiatives, and clarification concerning Welfare Reform and the business community's planned initiative.
$14.35

Chevron Corporation

Legislative Action Undertaken by Business/Organization:
Discussion with Supervisor Yaki regarding review of recent government studies of gasoline pricing and proposed ordinance on the subject of gasoline pricing in San Francisco

Payments Made to Influence Local Legislative or Administrative Action: Total $3,680.57

Committee on JOBS
Dues payments used to pay contract lobbyists and staff in connection with the development of regulations for implementation of File No. 97-96-33.1, a law which will require city contractors to provide domestic partners to their employees; Opposition to the specific provisions of File No. 93-97-46, a labor agreement which restricts the City's ability to contract with nonprofits to provide City services; legislative administrative action related to "card check" labor organizing requirements for City contractors; economic vitality; business taxes; government efficiency; 1997-98 City budget; budgetary implications of welfare reform; clarification of City economic interests reporting requirements for business people who serve as City commissioners
$3,159.82

D.K. Heck
Discussion with Supervisor Yaki regarding review of recent government studies of gasoline pricing and proposed ordinance on the subject of gasoline pricing in San Francisco
$45.82

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with meetings concerning card check legislation, SEIU MOA, Port business, Fiscal Year 1997-98 Budget, plan and launch school-to careers partnership, explore economic development initiatives, and clarification concerning Welfare Reform and the business community's planned initiatives
$167.38

D.C. Reeves
Discussion with Supervisor Yaki regarding review of recent government studies of gasoline pricing and proposed ordinance on the subject of gasoline pricing in San Francisco
$145.00

W.H. Steele
Discussion with Supervisor Yaki regarding review of recent government studies of gasoline pricing and proposed ordinance on the subject of gasoline pricing in San Francisco
$75.00

T.S. Toliver
Discussion with Supervisor Yaki regarding review of recent government studies of gasoline pricing and proposed ordinance on the subject of gasoline pricing in San Francisco
$87.55

Coalition for Better Housing

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $0.00

Committee on Jobs

Legislative Action Undertaken by Business/Organization:
File No. 97-96-33.1, an ordinance which will require city contractors to provide domestic partner benefits to their employees; Lobbying relating to development of enabling regulations and an amendment allowing employer the choice of providing benefits to heterosexual domestic partners; File No. 93-97-46, a labor agreement with the Service Employees International Union; Lobbying in opposition to provisions in the contract which would restrict the City's ability to contract with nonprofits to provide City services; Proposed ordinance modifying Chapter 23 of S.F. Administrative Code requiring all City contractors to submit "card check" labor organizing; Proposed ordinance modifying S.F. Administrative Code, Sections 16.523, 16.524 and 16.526; Lobbying activity related to support of provision of proposed ordinance clarifying salary reporting requirements for business people who serve as City commissioners.

Payments Made to Influence Local Legislative or Administrative Action: Total $42,130.98

Mark Mosher
Management of consultants, research, meetings with Mayor, members of the Board of Supervisors and Human Rights Commission staff, surveying business community on legislative and administrative actions
$3,156.90

Pillsbury, Madison & Sutro
Legal analysis of File No. 97-96-33.1, the domestic partners benefits ordinance
$3,686.90

Solem & Associates
Monitoring and reacting to any legislative or administrative actions relating to the City's economic vitality, business taxes, government efficiency, labor contracts, 1997-98 City budget, Charter amendments, employee benefit issues, including domestic partners benefits, budgetary implications of welfare reform and internal planning and strategy meetings regarding the above issues
$35,287.18

Corporation of Fine Arts Museums

Legislative Action Undertaken by Business/Organization:
Site and financing for new deYoung Museum

Payments Made to Influence Local Legislative or Administrative Action: Total $1,659.00

Corporation of Fine Arts Museums Employees
Salary attributable to meeting with City officials and departments
$1,659.00

Hotel Council of San Francisco

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $0.00

JCDeCaux San Francisco, Inc.

Legislative Action Undertaken by Business/Organization:
Implementation and extension of the San Francisco Public Toilet Program; Installation and ongoing maintenance of public toilets and kiosks

Payments Made to Influence Local Legislative or Administrative Action: Total $15,000.00

William G. Rutland, Jr./The Rutland Group
Retainer for lobbying services re: Street Furniture Program for City and County of San Francisco
$15,000.00

Northern California Grocers Association

Legislative Action Undertaken by Business/Organization:
Opposed ordinance restricting retailers from concurrently selling alcoholic beverages and motor vehicle fuel

Payments Made to Influence Local Legislative or Administrative Action: Total $0.00

Pacific Exchange

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $472.81

Committee on JOBS
Dues payments used to pay contract lobbyists and staff in connection with the development of regulations for implementation of File No. 97-96-33.1, a law which will require city contractors to provide domestic partners to their employees; Opposition to the specific provisions of File No. 93-97-46, a labor agreement which restricts the City's ability to contract with nonprofits to provide City services; legislative administrative action related to "card check" labor organizing requirements for City contractors; economic vitality; business taxes; government efficiency; 1997-98 City budget; budgetary implications of welfare reform; clarification of City economic interests reporting requirements for business people who serve as City commissioners
$471.87

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with meetings concerning card check legislation, SEIU MOA, Port business, Fiscal Year 1997-98 Budget, plan and launch school-to careers partnership, explore economic development initiatives, and clarification concerning Welfare Reform and the business community's planned initiative
$0.94

Pacific Gas & Electric

Legislative Action Undertaken by Business/Organization:
San Francisco municipal public power issues; Municipalization study contract; Municipalization feasibility study; San Francisco Economic Development Issues and Emergency Response Coordination

Payments Made to Influence Local Legislative or Administrative Action: Total $9,444,60

Committee on JOBS
Dues payments used to pay contract lobbyists and staff in connection with the development of regulations for implementation of File No. 97-96-33.1, a law which will require city contractors to provide domestic partners to their employees; Opposition to the specific provisions of File No. 93-97-46, a labor agreement which restricts the City's ability to contract with nonprofits to provide City services; legislative administrative action related to "card check" labor organizing requirements for City contractors; economic vitality; business taxes; government efficiency; 1997-98 City budget; budgetary implications of welfare reform; clarification of City economic interests reporting requirements for business people who serve as City commissioners
$3,152.39

PG&E Employees
Salary and Expenses
$183.27

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with meetings concerning card check legislation, SEIU MOA, Port business, Fiscal Year 1997-98 Budget, plan and launch school-to careers partnership, explore economic development initiatives, and clarification concerning Welfare Reform and the business community's planned initiative
$125.00

Solem & Associates
Monitor potential legislative/administrative actions of importance to PG&E; Monitor San Francisco public power issues, San Francisco Public Utilities Commission meetings; Research on municipalization
$5,983.94

Pacific Telesis Group & Its Subsidiaries

Legislative Action Undertaken by Business/Organization:
PBMS Antenna Conditional Use Permits; Approval of several Pacific Bell Mobile Services antenna facilities; Domestic Partners Guidelines; Drafting guidelines for implementing Domestic Partners legislation;

Payments Made to Influence Local Legislative or Administrative Action: Total $11,835.55

Lynn B. Bunim
Develop strategy for approval of several PBMS antenna sites in San Francisco; Provide input on guidelines for implementing Domestic Partners legislation; Time spent participating in conference calls, attending meetings of the Board of Supervisors, Planning Commission and Human Rights Commission
$710.54 (allocation of salary)

Dr. Gerald T. Bushburg, Ph.D. (Expert Witness on Radio Frequency/Microwave, Health and other issues)
Consulting on scientific issues relating to antenna siting in connection with the PBMS Antenna Conditional Use Permit
$3,300.60

Committee on JOBS
Dues payments used to pay contract lobbyists and staff in connection with the development of regulations for implementation of File No. 97-96-33.1, a law which will require city contractors to provide domestic partners to their employees; Opposition to the specific provisions of File No. 93-97-46, a labor agreement which restricts the City's ability to contract with nonprofits to provide City services; legislative administrative action related to "card check" labor organizing requirements for City contractors; economic vitality; business taxes; government efficiency; 1997-98 City budget; budgetary implications of welfare reform; clarification of City economic interests reporting requirements for business people who serve as City commissioners
$3,159.82

Employees
Allocation of salaries
$3,772.87 (payment is for services rendered in prior quarters)

Feldman, Waldman & Kline (Howard Wexler)
Activities such as telephone conferences, attending public hearings to obtain San Francisco City approvals in connection with PBMS Antenna Conditional Use Permits
$4,332.09

Ruth and Going, Inc.
Consulting services in connection with PBMS Antenna Conditional Use Permits
$195.00

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with meetings concerning card check legislation, SEIU MOA, Port business, Fiscal Year 1997-98 Budget, plan and launch school-to careers partnership, explore economic development initiatives, and clarification concerning Welfare Reform and the business community's planned initiative
$137.50

<u>San Francisco Apartment Association</u>

Legislative Action Undertaken by Business/Organization:
Issues pertaining to the rental housing industry

Payments Made to Influence Local Legislative or Administrative Action: Total $0.00

<u>San Francisco Association of Realtors</u>

Legislative Action Undertaken by Business/Organization:
Oppose move-in eviction legislation; Oppose moratorium on the construction of Live/Work Space; Support repeal of Proposition I

Payments Made to Influence Local Legislative or Administrative Action: Total $1,025.00

James C. Fabris
Salary related to meetings and written communication with City officers and membership of the S.F. Association of Realtors re: proposed owner move in eviction legislation, the proposed imposition of a moratorium on the construction of live/work space and written communication with the membership of the Association re the proposed Proposition I repeal
$1,025.00

San Francisco Baseball Associates

Legislative Action Undertaken by Business/Organization:
Negotiating ground lease for ballpark with City officials and other related business transactions necessary to gain entitlement for the ballpark; Discussion about general business issues arising at 3Com Park with Recreation & Park Department (landlord)

Payments Made to Influence Local Legislative or Administrative Action: Total $6,752.08

Laurence Baer
Negotiating with City officials ground lease for ballpark and other related business transactions necessary to gain entitlement for the ballpark
$750.00

Jack Bair
Negotiating with City officials ground lease for ballpark and other related business transactions necessary to gain entitlement for the ballpark; General discussion of business matters with Recreation & Park Department (landlord for 3Com Park)
$1,000.00

HMS Associates
Monitoring and advising on general business and new ballpark matters
$3,000.00

Peter Magowan
Negotiating with City officials ground lease for ballpark and other related business transactions necessary to gain entitlement for the ballpark
$500.00

Dean Marcis
Negotiating with City officials ground lease for ballpark and other related business transactions necessary to gain entitlement for the ballpark
$750.00

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with meetings concerning card check legislation, SEIU MOA, Port business, Fiscal Year 1997-98 Budget to plan and launch school-to careers partnership, explore economic development initiatives, and clarification concerning Welfare Reform and the business community's planned initiative
$2.08

Staci Walters
Negotiating with City officials ground lease for ballpark and other related business transactions necessary to gain entitlement for the ballpark
$250.00

John Yee
Negotiating with City officials ground lease for ballpark and other related business transactions necessary to gain entitlement for the ballpark
$500.00

San Francisco Chamber of Commerce

Legislative Action Undertaken by Business/Organization:
Meetings to assess the impact of Card legislation on business; Equal benefits for employees with spouses and employees with domestic partners; Meetings to help develop and launch school-to-career partnership; Meetings and telephone conversations on proposed budget; Port business; Meetings and telephone conversations to participate and better understand the ramifications of Welfare Reform and to develop business lead initiative; SEIU-MOA meetings and telephone conversations to understand impact of contracting-out and reassignment clauses; Meetings with Supervisors to introduce new Public Affairs Manager and explore economic development ideas

Payments Made to Influence Local Legislative or Administrative Action: Total $2,652.00

Roberta Achtenberg
Meetings and telephone conversations to discuss domestic partners, card-check legislation, welfare reform, school-to-career, economic development, SEIU-MOA and general legislative issues
$1,443.00

Julie Davis
Meetings and telephone conversations on card-check, SEIU-MOA and general legislative issues
$231.00

Mark Klein
Meetings on school-to-career partnership
$58.00

Rhea Serpan
Meetings and telephone conversations to discuss domestic partners, card check legislation, City budget, welfare reform, school-to-career, port business, and the Waterfront plan
$920.00

TCI

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $0.00

SECOND QUARTER 1997
LOBBYIST QUARTERLY FILING REPORT FOR THE PERIOD
4/1/97 - 6/30/97

GRASSROOTS LOBBYISTS

Philip Morris, Inc.

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $0.00

San Franciscans for Sensible Government

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $0.00

San Francisco Homeowner's Council

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $0.00

ETHICS COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

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GEOFFREY
GORDON-CREED
VICE-CHAIRPERSON

ROBERT D.
DOCKENDORFF
COMMISSIONER

ISABELLA H. GRANT
COMMISSIONER

PAUL H. MELBOSTAD
COMMISSIONER

GINNY VIDA
ACTING
EXEC. DIRECTOR

AMENDMENTS
TO THE FIRST QUARTER 1997 REPORT

JC Decaux amends its first quarter lobbying filing to include the following information: $7,500 payments made to William Rutland to influence local legislative or administrative action.

SF Baseball Associates amends its first quarter lobbying filing to include the following information: $3,000.00 payments made to HMS Associates to influence local legislative or administrative action.

1390 Market Street, Suite 701 • San Francisco, CA 94102-5302 • Phone (415) 554-9510 • Fax (415) 703-0121
E-Mail Address: ethics_commission@ci.sf.ca.us Web site: http://www.ci.sf.ca.us/ethics/

ETHICS COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

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GEOFFREY GORDON-CREED
VICE-CHAIRPERSON

ROBERT D. DOCKENDORFF
COMMISSIONER

ISABELLA H. GRANT
COMMISSIONER

AUL H. MELBOSTAD
COMMISSIONER

VIRGINIA E. VIDA
XECUTIVE DIRECTOR

THIRD QUARTER SUMMARY OF EARNINGS AND EXPENSES OF LOBBYISTS REGISTERED WITH THE CITY

July 1 - September 30, 1997

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Geoffrey Gordon-Creed, Vice-Chairperson
Virginia E. Vida, Executive Director

Report prepared by:
Naomi Starkman, Special Assistant

Date Issued:
November 4, 1997

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LOBBYIST FILING THIRD QUARTER 1997

The San Francisco Ethics Commission has compiled the information filed by lobbyists for the third quarter of 1997 (July 1 through September 30). Fifty-two lobbyists filed reports with the City and County of San Francisco in the third quarter. Analysis of the information is provided in the following tables and documents:

1. Explanation of Third Quarter Summary of Earnings and Expenses of Lobbyists Registered with the City.....1

2. Table of Total Reported Activity for Lobbyist Filing of 10/15/97.....5

3. Tables of Receipts and Expenditures

   A. Table I: Payments Received By Contract Lobbyists From Their Clients.....6

   B. Table II. Activity Expenses of All Lobbyists.....6

   C. Table III: Political Contributions.....7

   D. Table IV: Payments Made by Business/Organization/Grassroots Lobbyists to Influence Legislative/Administrative Action.....7

4. Table of Lobbyist Activity Expenses.....8

5. Table of Lobbyist Political Contributions.....9

6. Table of Gift Tickets and Admissions.....10

7. Lobbyist Filing Report for the Period 7/1/97 - 9/30/97

   A. Contract Lobbyists.....11

   B. Business and Organization Lobbyists.....33

   C. Grassroots Lobbyists.....43

8. Amendments to the Second Quarter 1997 Report.....45

Explanation of Third Quarter
Summary of Earnings and Expenses of Lobbyists
Registered with the City

Lobbyist Filing of 10/15/97 All Reported Activity

This table summarizes all reported activity for the third quarter. The lobbyists are listed in alphabetical order. Lobbyists will hereinafter be referred to as filers.

Tables of Receipts and Expenditures

Table I: Payments Received From Clients

Filers must report the total payments received from clients during the reporting period. Table I shows the payments filers report having received from clients listed in descending order of amount. The total payments reported by filers from clients during the third quarter was **$696,767.96**.

Table II: Activity Expenses

Filers must report the activity expenses that were made during the third quarter. Table II displays the activity expenses reported by filers in descending order of amount. The total of reported activity expenses during the third quarter was **$62,087.06**.

Table III: Political Contributions

Filers must report all political contributions of $100 or more made during the third quarter. Table III indicates the political contributions reported by filers in descending order of amount. The total of reported political contributions given by filers during the third quarter was **$3,325.00**.

Table IV: Payments Made to Influence Legislative/Administrative Action

Filers must report payments made to influence local legislative or administrative action. Filers must report payments for or in connection with support or assistance of other lobbyists. Table IV contains the reported amount of payments made to influence local legislative or administrative action in descending order of amount. The total reported payments made during the third quarter was **$125,192.82**.

Lobbyist Activity Expenses

The table lists the activity expenses reported by filers and includes a breakdown of payments made by the filers. The table lists the filer, the date of the expense, the name and official title or position of each beneficiary of the expense and a description of the benefit conferred. The table also includes the total cost of the activity, the portion of the total cost of the activity which represents the value of the benefit conferred on each beneficiary and the name of the payee of the expense if it is different from that of the beneficiary.

An activity expense is any expense incurred or payment made by a lobbyist (or others specified in the Lobbyist Ordinance) which benefits a City officer, a candidate for City office, a family member thereof (including domestic partners), or aides to members of the Board of Supervisors. Activity expenses include gifts, honoraria, consulting fees, salaries, and any other form of economic compensation totaling more than $20 in value in a calendar month. S.F. Administrative Code Section 16.523(i).

An example of an activity expense is when Lobbyist John Smith takes Supervisor Jane Thompson to breakfast. Lobbyist John Smith must report the following: date the meal took place, the name of the restaurant, the name and position of the city official, the amount spent on the city official's meal, a description of the activity (i.e., breakfast), and the total cost of the breakfast. Another example of an activity expense is the salary paid by filers to employees who also serve as City officers. Daniel Johnson is an employee at Cook Corporation, a registered business lobbyist. He also sits on a City Commission. Cook Corporation must report Daniel Johnson's salary as an activity expense.

Lobbyist Political Contributions

Filers must report all political contributions of $100 or more made during the reporting period. The table lists candidates that received a political contribution from a filer during the third quarter. The table also lists other entities, such as ballot measure committees, that received contributions during the third quarter. The table includes the name of the filer and the amount given. An example of a political contribution is when Lobbyist John Smith donates $400 to Supervisor Jane Thompson's campaign.

Gift Tickets and Admissions

This table lists each gift ticket and/or admission given to an officer of the City and County of San Francisco to attend political fund-raisers and events sponsored by 501(c)(3) organizations. The table lists the filer, the date of the political or charitable event, a description of the political or charitable event and the name and official title of the beneficiary of the gift ticket and/or admission.

An example of a gift ticket is when Lobbyist ABC Corporation gives Supervisor Jane Thompson a gift ticket to attend the Political Event Luncheon.

Lobbyist Filing Report for the Third Quarter of 1997

Contract Lobbyists

The report is broken down by type of filer. The first subsection details information on contract lobbyists. These are firms and individuals hired to lobby for other parties. Filers must report the full name, business address and telephone number of each client. This requirement applies only to Section 16.520 (a) contract lobbyists. This subsection notes the identity of the client reported by each filer in italics, a description of the specific local

legislative or administrative action which the lobbyist communicated with a City officer or department on behalf of a client (and whether the lobbyist supported or opposed the action), the City officer or department contacted on behalf of the client, and the payments reported received from clients during the reporting period.

For example, Contract Lobbyist Firm, a contract lobbyist, is hired by Building Company to lobby for changes in the building code. Building Company paid Contract Lobbyist Firm $5,000 to lobby Supervisor Smith. Contract Lobbying Firm is required to report: the name of its client, Building Company, a description as to whether Contract Lobbyist Firm supported or opposed changes in the building code, Supervisor Smith's name, and the $5,000 payment Building Company made to Contract Lobbyist Firm for its lobbying services.

Business/Organization Lobbyists

The second section of the Lobbyist Report details information on business and organization lobbyists. This subsection details any legislative or administrative action undertaken by the business/organization and lists the City officers, departments, or agencies contacted pursuant to the legislative action. The subsection also details to whom the filer made payments to influence local legislative or administrative action and the amount of the payments.

Filers must report a description of the specific legislative or administrative action regarding which an employee or member of the lobbyist communicated with any officer of the City and County on behalf of the lobbyists, and payments made to influence local legislative action.

For example, The San Francisco Fog Corporation, a business and organization lobbyist, pays employee Mark Garcia to meet with City officers. During one reporting period, Mark Garcia's duties are evenly divided between lobbying City officers and unrelated duties. Under these circumstances, the San Francisco Fog Corporation must report half of Garcia's salary for the reporting period because it was a payment made for, or in connection, with direct communications with City officers for the primary purpose of influencing local legislative or administrative action.

Filers must report payments for, or in connection with, soliciting or urging persons other than the filer or the filer's employees to enter into communications with a City and County officer for the primary purpose of influencing local legislative or administrative action.

For example, One Big Corporation, a business and organization lobbyist, obtains the assistance of We Be Lobbyists, a contract lobbyist, to help One Big Corporation organize its mailing lists so that One Big Corporation may send a mailer urging citizens to contact the Board of Supervisors about a local legislative action. One Big Corporation pays $10,000 to We Be Lobbyists for its assistance. One Big Corporation also places an ad in the newspaper urging members of the public to contact City officers about an upcoming

LOBBYIST FILING FOR THE THIRD QUARTER OF 1997
REPORTING PERIOD 7/1/97-9/30/97
TABLES OF RECEIPTS AND EXPENDITURES

TABLE I: PAYMENTS RECEIVED BY CONTRACT LOBBYISTS FROM THEIR CLIENTS

Contract Lobbyist	Payments Received From Clients
HMS Associates	198,000.00
William G. Rutland, Jr.	185,000.00
Jack Davis & Associates	62,500.00
GCA Strategies Inc.	43,037.15
Solem & Associates	41,038.54
Christensen, Miller, et al.	30,000.00
McCarthy & Schwartz	28,859.50
Jim Gonzalez & Associates	18,130.00
Pillsbury Madison & Sutro	15,997.37
Whitehurst Campaigns	13,500.00
Elizabeth Colton	12,906.98
Douglas Wright Consulting	9,520.00
George R. Steffes	9,000.00
Advocation, Inc.	7,674.65
Dillon & Mahoney	6,000.00
Robert Barnes & Associates	5,500.00
Feldman, Waldman & Kline APC	4,080.00
Reuben & Alter	2,255.85
Gabriel-Roche Inc.	1,680.00
Richard S.E. Johns	1,657.92
Baker & McKenzie	430.00
Total	**696,767.96**

TABLE II: ACTIVITY EXPENSES OF ALL LOBBYISTS

Lobbyist	Activity Expenses
Coblentz, Cahen, McCabe & Breyer	60,702.00
PG&E	1,082.40
Bank of America	164.03
Pacific Telesis	100.00
Solem & Associates	38.63
Total	**62,087.06**

	TOTAL REPORTED ACTIVITY			
	JULY 1, 1997 - SEPTEMBER 30, 1997			
LOBBYIST	PAYMENTS RECEIVED FROM CLIENTS	ACTIVITY EXPENSES	POLITICAL CONTRIBUTIONS	PAYMENTS MADE TO INFLUENCE LEG/ADMIN ACTION
ABM Industries				
Advocation, Inc.	7,674.65			
AirTouch Communications Inc.				499.00
Air Transport Association				7,674.65
AT&T				530.15
Baca Thier & Associates				
Baker & McKenzie	430.00			
Bank of America		164.03		3,378.67
Robert Barnes & Associates	5,500.00			
Catellus Development Corp.				24,970.10
Chevron				1,796.05
Christensen, White, Miller et al	30,000.00			
Coalition for Better Housing				2,500.88
Coblentz, Cahen, McCabe & Breyer		60,702.00		
Elizabeth Colton	12,906.98		100.00	
Committee on Jobs				21,715.61
Corp of Fine Arts Museums				11,317.00
Jack Davis and Associates	62,500.00			
Dillon & Mahoney	6,000.00			
Feldman, Waldman, & Kline APC	4,080.00			
GCA Strategies Inc.	43,037.15			
Gabriel-Roche Inc.	1,680.00			
Gladstone & Vettel				
Jim Gonzalez & Associates	18,130.00			
HMS Associates	198,000.00		250.00	
Hotel Council of San Francisco				1.00
JCDeCaux San Francisco, Inc.				30,000.00
Richard S.E. Johns	1,657.92			
The Johnson Group				
Keil & Connolly				
Dean Macris				
McCarthy & Schwartz	28,859.50			
Morrison & Foerster				
Northern CA Grocers Association				
PG&E		1,082.40		6,395.95
Pacific Exchange				244.15
Pacific Telesis & Its Subsidiaries		100.00		8,575.40
Philip Morris Inc.				
Pillsbury Madison & Sutro	15,997.37			
Public Affairs Associates				
Reuben & Alter	2,255.85		875.00	
William G. Rutland Jr. LLC	185,000.00			
SF Apartment Association				
SF Association of Realtors				290.00
SF Baseball Associates				3,002.21
SF Chamber of Commerce				2,302.00
SF Homeowners Council				
Solem & Associates	41,038.54	38.63	500.00	
George Steffes Inc.	9,000.00			
TCI				
Whitehurst Campaigns	13,500.00		1,600.00	
Alfred Williams Consultancy				
Jane Winslow Consulting				
Douglas Wright Consulting	9,520.00			
TOTAL	**696,767.96**	**62,087.06**	**3,325.00**	**125,192.82**

vote on campaign finance reform. One Big Corporation must report the amount of the payment made to We Be Lobbyists and the payment made to the newspaper for advertising space because these payments were made for, or in connection with, soliciting or urging persons other than the filer or the filer's employees to enter into communications with a City officer for the primary purpose of influencing local legislative or administrative action.

Grassroots Lobbyists

The third section details information on grassroots lobbyists. Filers must report a description of the specific legislative or administrative action undertaken. Filers must also report payments for, or in connection with, support or assistance of other lobbyists; and payments for, or in connection, with direct communications with a City officer for the primary purpose of influencing local legislative or administrative action, including payments to contract lobbyists for this purpose. Filers must also report payments for, or in connection with, soliciting or urging persons other than the filer or the filers employees to enter into communications with a City officer for the primary purpose of influencing local legislative or administrative action.

For example, the Grassroots Group obtains the assistance of Contract Lobbyist to help Grassroots produce a direct mail piece to City officials, design a billboard message, and meet with City officials regarding the introduction of legislation. Grassroots must report the payment it made for producing a direct mail piece because it was a payment made for direct communication with City officials for the primary purpose of influencing local legislative or administrative action. Grassroots must also report the payment for the design of the billboard message because it was a payment made for soliciting or urging persons other than the filer or the filer's employees to enter into communications with a City officer for the primary purpose of influencing local legislative or administrative action. Grassroots must also report the payment made for the meeting with City officials because it was a payment made for direct communications with City officers for the purpose of influencing local legislative or administrative action.

TABLE III: POLITICAL CONTRIBUTIONS	
Lobbyist	**Political Contributions**
Whitehurst Campaigns	1,600.00
Reuben & Alter	875.00
Solem & Associates	500.00
HMS Associates	250.00
Elizabeth Colton	100.00
Total	**3,325.00**
TABLE IV: PAYMENTS MADE BY BUSINESS/ORGANIZATION/GRASSROOTS LOBBYISTS TO INFLUENCE LEGISLATIVE/ADMINISTRATIVE ACTION	
Lobbyist	**Payments Made**
JC Decaux	30,000.00
Committee on Jobs	21,715.61
Catellus Development Corp.	24,970.10
Corp of Fine Arts Museums	11,317.00
Pacific Telesis & Its Subsidiaries	8,575.40
Air Transport Association	7,674.65
PG&E	6,395.95
Bank of America	3,378.67
San Francisco Baseball Associates	3,002.21
Coalition for Better Housing	2,500.88
San Francisco Chamber of Commerce	2,302.00
Chevron	1,796.05
AT&T	530.15
AirTouch Communications Inc.	499.00
San Francisco Association of Realtors	290.00
Pacific Exchange	244.15
Hotel Council of San Francisco	1.00
Total	**125,192.82**

LOBBYIST ACTIVITY EXPENSES

Lobbyist	Date	Beneficiary	Benefit	Payee	Cost Spent On Beneficiary	Total Cost Of Activity	Total Activity Expenses
Bank of America	8/6/97	Supervisor Leland Yee	Luncheon	Hong Kong Assoc. of N. CA	$35.00	$35.00	$164.03
	8/12/97	Dan Daly, Chief Investment Officer	Lunch	Farallon Restaurant, SF, CA	$32.58	$65.17	
	9/9/97	Mayor Willie Brown	Breakfast	Bankers Club	$30.45	$60.89	
	9/25/97	Dan Daly, Chief Investment Officer	Lunch	Farallon Restaurant, SF, CA	$33.00	$132.00	
	9/25/97	Mary Callanan, Treasurer	Lunch	Farallon Restaurant, SF, CA	$33.00	$132.00	
Cobientz, McCabe & Breyer	7/1/97-9/30/97	Charles R. Breyer, Juvenile Probation Commissioner	Payments in connection with partnership	n/a	$60,702.00	$60,702.00	$60,702.00
PG&E	9/10/97	Michael Farrah, Supervisor's Newsom's Aide	Lunch and tickets to Giants baseball game	S.F. Giants	$60.13	$1,082.40	$1,082.40
	9/10/97	P.J. Johnson, Press Secretary, Mayor's Office	Lunch and tickets to Giants baseball game	S.F. Giants	$60.13	$1,082.40	
Pacific Telesis	8/18/97	Amos Brown, Supervisor	Two 49er tickets, parking pass	S.F. 49ers	$100.00	$100.00	$100.00
	n/a	Steve Coulter, President, Public Library Commission	Salary	n/a	Over $10,000/yr	Over $10,000/yr	
	n/a	Adrienne Pon, Member, Civil Service Commission	Salary	n/a	Over $10,000/yr	Over $10,000/yr	
Solem & Associates	8/6/97	Mayor Willie Brown	Breakfast	Campton Place, SF, CA	$38.63	$38.63	$38.63
				TOTAL ACTIVITY EXPENSES			$62,087.06

LOBBYIST POLITICAL CONTRIBUTIONS

Candidates/Committees	Lobbyists	Political Contributions
California Democratic Party		
	Reuben & Alter	375.00
	Total	**375.00**
Committee for Citizen Action		
	Whitehurst Campaigns	500.00
	Total	**500.00**
Committee to Re-Elect City Attorney Louise Renne		
	Reuben & Alter	500.00
	Total	**500.00**
Committee to Preserve Mt. Davidson/Yes on Proposition F		
	Whitehurst Campaigns	100.00
	Total	**100.00**
Franklin D. Roosevelt Democratic Club		
	HMS & Associates	250.00
	Total	**250.00**
San Franciscans Opposed to Excessive Regulation/No on Proposition G		
	Solem & Associates	500.00
	Whitehurst Campaigns	1,000.00
	Total	**1,500.00**
Kay Tsenin for Judge		
	Elizabeth Colton	100.00
	Total	**100.00**
	TOTAL POLITICAL CONTRIBUTIONS	$3,325.00

GIFT TICKETS & ADMISSIONS			
Lobbyist	**Date**	**Event**	**Beneficiary**
Pacific Telesis	7/19/97	Chinatown Resource Center Fundraiser	Adrienne Pon, Member, Civil Service Commission
	8/15/97	Awards event, Japanese Community & Cultural Center	Adrienne Pon, Member, Civil Service Commission
	9/19/97	Passport event at Fort Mason	Steve Coulter, President, SF Public Library Commission

THIRD QUARTER 1997
LOBBYIST QUARTERLY FILING REPORT FOR THE PERIOD
7/1/97 - 9/30/97

CONTRACT LOBBYISTS

Lobbyist	Total Payment Received From All Clients
Advocation, Inc.	$7,674.65

Air Transport Association
Did not indicate whether supported/opposed: Issues pertaining to City "domestic partners" ordinance
Contacted: Mayor Brown; City Attorney; Members, Board of Supervisors
$7,674.65

Baca Thier & Associates $0.00

International Federation of Professional Technical Engineers, Local 21
Did not indicate whether supported/opposed: Assisted in resolving dispute regarding classifications
Contacted: No City officers or departments contacted
$0.00

Baker & McKenzie $430.00

Markborough California
Supported: Administrative actions relating to approved but unbuilt office project at 101 Second Street; Extension of Building Permit; Extension of Planning Commission approval
Contacted: Members, Planning Commission; Gerald Green, Department of City Planning; Department of Building Inspection; City Attorney's Office
$358.00

Pacific Resources, PCX Development, Inc.
Supported: Implementation re: Section 309/Conditional use approved March 1997
Contacted: Gerald Green, Department of City Planning
$72.00

Pan Magna Group
Supported: Implementation of Project Approved by Planning Commission on December 12, 1996 (Motion 14254)
Contacted: Department of City Planning; Department of Building Inspection; Mayor's Office of Housing
$0.00

Charles Pankow
Supported: Matters regarding 3800 Washington Street
Contacted: No City officers or departments contacted
$0.00

Pamela Sims
Did not indicate whether supported/opposed: Proposed City acquisition of client's land on Bayview Hill--Negotiation of price and terms
Contacted: No City officers or departments contacted
$0.00

Lobbyist	Total Payment Received From All Clients
Christensen, Miller, et al (continued)	$30,000.00

U.S. Care
Did not indicate whether supported/opposed: Introduced City officials to a long-term health care program for its employees
Contacted: Claire Zvanski, Health Service System
$0.00

Coblentz, Cahen, McCabe & Breyer $0.00

Catellus Development Corp.
Did not indicate whether supported/opposed: Potential redevelopment plan, zoning amendments and related actions
Contacted: No City officers or departments contacted
$0.00

Elizabeth Colton $12,906.98

Asian Art Museum
Did not indicate whether supported/opposed: Monitored the legislative hearing on August 5, 1997 and related activities to determine where the Piazonni Murals in the Old Main Library will be housed once Old Main is occupied by the Asian Art Museum
Contacted: Mayor Brown; Members, Board of Supervisors; Miriam Stombler, Joseph Freschi, City Attorney's Office; Members of the Planning Commission; Bill Lee, City Administrator; Controller's Office; Department of City Planning; Landmarks Advisory Board; Asian Art Commission
$8,406.98

M.H. de Young Memorial Museum
Did not indicate whether supported/opposed: Monitored the legislative hearing on the future site of the new de Young Museum held on October 7, 1997
Contacted: Mayor; Members, Board of Supervisors; Miriam Stombler, Joseph Freschi, City Attorney's Office; Members, Planning Commission; Bill Lee, City Administrator Controller's Office; Department of City Planning; Landmarks Advisory Board; Asian Art Commission
$4,500.00

Jack Davis & Associates $62,500.00

Coalition for Better Housing
Supported: Assist the rental housing industry's efforts to educate elected officials on the impact of City laws or regulations on housing industry business
Contacted: Supervisors Bierman, Newsom, Teng, Katz, Yaki
$2,500.00

Davies Medical Center
Supported: Assist Davies Medical Center with various political, business and other issues
Contacted: Mayor Brown
$15,000.00

Lobbyist	Total Payment Received From All Clients
Jack Davis & Associates (continued)	$62,500.00

Home Depot
Supported: Lobbying efforts with the City and County of San Francisco with respect to obtaining all of the rights necessary to construct and operate a Home Depot store in the City and County of San Francisco
Contacted: Mayor Brown
$30,000.00

San Francisco Baseball Association
Supported: Coordinate the political campaign to obtain the necessary approval for a project to build a sports/entertainment complex in the City
Contacted: No City officers or departments contacted
$0.00

San Francisco 49'ers
Supported: Initial efforts to obtain necessary approvals for a project to build a new professional football facility in the City
Contacted: Mayor Brown; Stuart Sunshine, Mayor's Office
$15,000.00

Dillon & Mahoney $6,000.00

California Cattlemen's Association
No activities undertaken
$0.00

Figone Brothers Brewing
No activities undertaken
$0.00

ENSOL
Supported: Graffiti abatement program
Contacted: Supervisors Teng and Katz
$0.00

Maritime Recreation Center
No activities undertaken
$0.00

Norcal Waste Systems
Supported: City approval of the proposed "Recycle Central" project to bring San Francisco into compliance with State AB939 guidelines
Contacted: Port of San Francisco; Solid Waste Management Program
$6,000.00

Lobbyist	Total Payment Received From All Clients
Baker & McKenzie (continued)	$430.00

Shimabun Co., Ltd.
Opposed: Redevelopment Agency actions relating to modifications to Variable Rate Demand Housing Mortgage Revenue Bonds, 1989 Issue A (St. Francis Place)
Contacted: No City officers or departments contacted
$0.00

Robert Barnes & Associates $5,500.00

Eller Media
Opposed: Re-opening of sign issue
Contacted: Carole Cullum, Mauri Schwartz, Board of Permit Appeals Commission
$5,500.00

San Francisco Taxi Association/Yellow Cab Cooperative
Did not indicate whether supported/opposed: Educated elected officials and City Commissioners re: taxi industry issues
Contacted: Mayor Brown; Carole Cullum, Board of Permit Appeals Commission
$0.00

Christensen, Miller, Fink, Jacobs, Glaser, Weil & Shapiro LLP $30,000.00

Business Records Corporation
Did not indicate whether supported/opposed: Sale of electronic voting systems
Contacted: Germaine Wong, Registrar of Voters
$0.00

Equity Capital Holdings
Did not indicate whether supported/opposed: Feasibility of privatization of parking facilities
Contacted: Bill Maher, Department of Parking & Traffic; Stuart Sunshine, Mayor's Office
$0.00

Handerly Hotels, Inc.
Did not indicate whether supported/opposed: Applicability of the Conversion Ordinance as it relates to Crane Hotel
Contacted: Susan Lowenberg, Planning Commission; Louise Renne, City Attorney
$15,000.00

O'Brien Kreitzberg
Did not indicate whether supported/opposed: Responding to RFP issued by City relative to construction or environmental matters
Contacted: No City officers or departments contacted
$15,000.00

Parking Concepts, Inc.
Did not indicate whether supported/opposed: Bid on management contract of St. Mary's Garage, and 16th & Gough garage
Contacted: John Barber and Bill Maher, Department of Parking & Traffic
$0.00

Lobbyist	Total Payment Received From All Clients
Feldman, Waldman & Kline APC	**$4,080.00**

John L. Cooper
Opposed: Appeal of building permits
Contacted: Robert Passmore, Zoning Administrator; Board of Appeals Commissioners Chin, Cullum and McInerney; Robert Feldman, Board of Appeals Secretary
$1,470.00

Douglas W. Grigg
Supported: Obtaining conditional use approval for 2475 Greenwich Street as an artist studio/second home
Contacted: Robert Passmore, Zoning Administrator; John McInerney, Robert Feldman, Board of Appeals
$2,610.00

Dr. Stephen Leavitt
Supported: Assistance with obtaining various approvals to allow the construction of a new house at 2710 Broadway, including building permits and side and front yard variances
Contacted: No City officers or departments contacted
$0.00

Pacific Bell Mobile Services
Supported: Obtaining multiple conditional use approvals for the placement of Pacific Bell Mobile Services ("PBMS") antennae on buildings in various parts of San Francisco in order to create the infrastructure necessary for bringing PBMS's wireless communication services to the residents of San Francisco
Contacted: No City officers or departments contacted
$0.00

Terri Rasmussen, dba Skyline Stables
Supported: Assistance with lease renewal for Skyline Stables
Contacted: No City officers or departments contacted
$0.00

Realty Investments
Supported: Assistance re: obtaining conditional use approval for commercial/residential project at Geary and Stanyan
Contacted: No City officers or departments contacted
$0.00

GCA Strategies, Inc. **$43,037.15**

AirTouch Communications, Inc.
No activity undertaken
$0.00

Cellular One
No activity undertaken
$0.00

Houston's Restaurant
No activity undertaken
$0.00

Lobbyist	Total Payment Received From All Clients
GCA Strategies, Inc. (continued)	$43,037.15

Jaymont Properties
No activity undertaken
$0.00

Lincoln Park Neighborhood Association
No activity undertaken
$0.00

Pacific Acquisition Corporation
Did not indicate whether supported/opposed: Assist in obtaining approvals for the expansion of Stonestown Galleria Shopping Center
Contacted: Gerald Green, Department of City Planning; Robert Passmore, Zoning Administrator; Members, Planning Commission; Mayor's Office
$19,892.60

Peregrine Realty
No activity undertaken
$0.00

San Francisco Theatres, Inc.
Did not indicate whether supported/opposed: Assist in abatement of hazardous conditions at the Coliseum Theater
Contacted: Gerald Green, Department of City Planning; Frank Chum, Department of Building Inspection; City Attorney's Office; Mayor's Office
$4,030.65

The Shorenstein Companies
No activity undertaken
$0.00

Stein Kingsley Stein
No activity undertaken
$0.00

Sutro Tower
Did not indicate whether supported/opposed: Provide client with general public affairs services and governmental relations in connection with operations of Sutro Tower re: Digital Television
Contacted: Members, Board of Supervisors; Bill Lee; Members, City Planning Commission; Gerald Green, Department of City Planning; Robert Passmore, Zoning Administrator; Robert Feldman, Board of Appeals; Mayor's Office
$19,113.90

Gabriel-Roche Inc.	$1,680.00

Jewish Museum of San Francisco
Did not indicate whether supported/opposed: Assist client with complying with Affirmative Action provisions of disposition and development agreement with Redevelopment Agency
Contacted: No City officers or departments contacted
$0.00

Lobbyist	Total Payment Received From All Clients
Gabriel-Roche Inc. (continued)	$1,680.00

Rincon Center Associates
Did not indicate whether supported/opposed: Amendment to owner participation agreement between Rincon Center Associates and S.F. Redevelopment Agency and assist client with complying with provisions of owner participation agreement
Contacted: No City officers or departments contacted
$1,680.00

Gladstone & Vettel	$0.00

No current clients

Jim Gonzalez & Associates	$18,130.00

Cypress Abbey Company
Supported: AB 158 (Papan) to prohibit a cardroom casino in the adjoining town of Colma
Contacted: Supervisor Katz; Steve Cruz, Mayor's Office
$6,800.00

FHP International Corp.
No activity undertaken
$0.00

Metropolitan Water District of Southern California
Did not indicate whether supported/opposed: Legislation relating to water
Contacted: Mayor Brown; Steve Kawa, Mayor's Office; Viktor Makras and Anson Moran, Public Utilities Commission
$3,750.00

Mitsubishi Heavy Industries America, Inc.
Did not indicate whether supported/opposed: Provide government affairs services re: SF International Airport Contract No. 5703; Airport Light Rail System Operating System
Contacted: Eleanor Johns, Stuart Sunshine, David Serrano Sewell, Johnnie Robinson, Mayor's Office; Maravic Bamba, Zula Jones, Human Rights Commission
$7,580.00

Ramirez Engineering Corp.
Did not indicate whether supported/opposed: Clarification of Jackson Street Project
Contacted: Mark Primeau, Department of Public Works; Harlan Kelley, City Engineer
$0.00

HMS Associates	$198,000.00

Addus Healthcare
No activity undertaken
$2,000.00

Lobbyist	Total Payment Received From All Clients
Gabriel-Roche Inc. (continued)	$1,680.00

Rincon Center Associates
Did not indicate whether supported/opposed: Amendment to owner participation agreement between Rincon Center Associates and S.F. Redevelopment Agency and assist client with complying with provisions of owner participation agreement
Contacted: No City officers or departments contacted
$1,680.00

Gladstone & Vettel	$0.00

No current clients

Jim Gonzalez & Associates	$18,130.00

Cypress Abbey Company
Supported: AB 158 (Papan) to prohibit a cardroom casino in the adjoining town of Colma
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$0.00

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Did not indicate whether supported/opposed: Legislation relating to water
Contacted: Mayor Brown; Steve Kawa, Mayor's Office; Viktor Makras and Anson Moran, Public Utilities Commission
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Mitsubishi Heavy Industries America, Inc.
Did not indicate whether supported/opposed: Provide government affairs services re: SF International Airport Contract No. 5703; Airport Light Rail System Operating System
Contacted: Eleanor Johns, Stuart Sunshine, David Serrano Sewell, Johnnie Robinson, Mayor's Office; Maravic Bamba, Zula Jones, Human Rights Commission
$7,580.00

Ramirez Engineering Corp.
Did not indicate whether supported/opposed: Clarification of Jackson Street Project
Contacted: Mark Primeau, Department of Public Works; Harlan Kelley, City Engineer
$0.00

HMS Associates	$198,000.00

Addus Healthcare
No activity undertaken
$2,000.00

Lobbyist	Total Payment Received From All Clients
HMS Associates (continued)	$198,000.00

Asian Art Museum of San Francisco
Supported: File #101-96-88 Appropriation, Asian Art Museum/DPW, securing the support of appropriation of bond funds
Contacted: Supervisors Brown, Katz, Kaufman, Leal and Teng
$19,250.00

Butterfly Discovery Park
No activity undertaken
$0.00

Catellus Development Corp.
Supported: File # 265-97-1, Mission Bay South Survey Area, securing creation of Mission Bay South Survey Area
Contacted: Supervisors Bierman, Katz, Kaufman, Medina, Newsom and Yaki
$16,500.00

DFS Group Limited
No activity undertaken
$3,000.00

Davies Medical Center
No activity undertaken
$15,000.00

Electric Transit, Inc.
No activity undertaken
$6,000.00

Kaiser Permanente
No activity undertaken
$11,000.00

Millennium Partners
Supported: Disposition and development agreement with CB-1 Market Street Parcel and CB-1 Connector Site
Contacted: Members, Redevelopment Agency Commission
$7,000.00

Noah's Bagels
Supported: Conditional use authorization for 28-30 West Portal Avenue
Contacted: Members, Planning Commission
$6,250.00

Outdoor Systems
Supported: Third Amendment to MUNI contract
Contacted: Mayor Brown
$0.00

Lobbyist	Total Payment Received From All Clients
HMS Associates (continued)	$198,000.00

Pacific International Construction Corporation
Opposed: File #37-97-4.5: Findings regarding 600 Block of Clipper Street; File #172-97-5.5: Sale and exchange of vehicular access rights
Contacted: Members, Board of Supervisors (except Supervisor Ammiano)
$7,500.00

Pier 39
No activity undertaken
$18,000.00

The Riding Group
Supported: Secure approvals to build housing on 19th Avenue (Shriner's Hospital site); Opposed: landmark status of Shriner's Hospital
Contacted: Members, Landmarks Advisory Board
$0.00

Safeway, Inc.
Did not indicate whether supported/opposed: Negotiate settlement of Access Appeal issue at Market Street Safeway
Contacted: Mark Primeau, Department of Public Works; Members, Access Appeals Commission
$15,000.00

San Francisco Motor Coach Partnership
Opposed: File #121-97-3: Tour bus prohibition on 15th Avenue; File #121-96-2.1, Extend Sunset Clause-Tour bus prohibition on 25th Avenue and El Camino
Contacted: Supervisor Teng
$0.00

Target Stores
Did not indicate whether supported/opposed: Discussion of proposed new Target Store locations in San Francisco
Contacted: Mayor Brown; Housing Authority
$20,000.00

Tele-Communications, Inc.
No activity undertaken
$16,500.00

TRW Systems Integration Group
Supported: Secure support for award of contract for software on new 911 integrated management system
Contacted: Supervisors Brown, Katz, Kaufman and Leal; Mike Martin, E-911 Director
$16,000.00

United Airlines
Opposed: Proposed legislation for a Citywide boycott of United Airlines
Contacted: Supervisors Kaufman, Medina, Newsom, Teng and Yaki
$8,500.00

Lobbyist	Total Payment Received From All Clients
HMS Associates (continued)	$198,000.00

Volume Services
No activity undertaken
$10,500.00

Winslow & Wells
Supported: Secure approvals to build residential development at Bryant and Beale Streets
Contacted: Members, Redevelopment Agency; Members, Planning Commission; Members, Board of Supervisors (except Supervisor Ammiano)
$0.00

World Wrapps
No activity undertaken
$0.00

Richard S.E. Johns **$1,657.92**

American Realty & Construction, Inc.
Supported: Acquisition of the Fillmore Center
Contacted: Did not contact City officers or departments
$0.00

The Green Group, Inc.
Supported: Development of the Williams Building
Contacted: Did not contact City officers or departments
$0.00

Harsch Investment Corporation
Supported: Conditional use permit for Allison Hotel, 417 Stockton Street
Contacted: Mayor Brown
$112.50

Jadain Consulting Group, LLC
Opposed: Appeal and negotiation of conditions related to St. Francis Bay Assessors Block 4991 Lots 88 &89 19 Lot subdivision at Executive Park and Harney Way, Planning Motion 13304
Contacted: Mark Primeau, Department of Public Works; Supervisor Teng; Katherine How; Denise Brady; Stuart Sunshine, Mayor's Office; City Attorney's Office; Department of City Planning
$641.67

1001 California Street Homeowners Association
Supported: Abatement orders and Planning and Building Code applicable to 1001 California Street
Contacted: Jeanine Marie-Victorie, City Attorney's Office
$585.00

The Cannery
Supported: Handicapped access and related permit issues pertaining to Charlie Brown's Restaurant
Contacted: Tom Lakritz; Paul Imperiale; City Attorney's Office; Mayor's Office
$318.75

Lobbyist	Total Payment Received From All Clients
The Johnson Group	$0.00

San Francisco Toyota, Inc.
Did not indicate whether supported/opposed: Approve the use of Standard Brands building on Masonic Avenue for use as a parts and service facility for San Francisco Toyota
Contacted: Joanna Beaty; Kelly Pepper; Department of Planning and Zoning
$0.00

TRICO Construction
Supported: Muni Contract 1167R
Contacted: Did not contact City officers or departments
$0.00

Anza Parking Corporation
Opposed: Proposal by S.F. International Airport to increase fees charged to off-airport parking providers
Contacted: Did not contact City officers or departments
$0.00

Parking Company of America
Opposed: Proposal by S.F. International Airport to increase fees charged to off-airport parking providers
Contacted: Did not contact City officers or departments
$0.00

Park N' Fly, Inc.
Opposed: Proposal by S.F. International Airport to increase fees charged to off-airport parking providers
Contacted: Did not contact City officers or departments
$0.00

Skypark
Opposed: Proposal by S.F. International Airport to increase fees charged to off-airport parking providers
Contacted: Did not contact City officers or departments
$0.00

Keil & Connolly $0.00

City of San Francisco, Downtown Parking Corporation
No activity undertaken
$0.00

City of San Francisco, Social Services Corporation
No activity undertaken
$0.00

City of San Francisco, Uptown Parking Corporation
No activity undertaken
$0.00

Dean Macris
Report not timely filed

Lobbyist	Total Payment Received From All Clients
McCarthy & Schwartz	$28,859.50

AirTouch Communications, Inc.
Did not indicate whether supported/opposed: Assist in analysis and advocacy in connection with proposed telecommunications legislation: Telecommunication Commission and proposed moratorium and related guidelines respecting siting of cellular transmitters
Contacted: No City officers or departments contacted
$0.00

AirTouch Paging
Did not indicate whether supported/opposed: Assist client in contractual negotiations regarding paging services
Contacted: No City officers or departments contacted
$0.00

Alcatel Transportation Automation
Did not indicate whether supported/opposed: Provide legal counsel re: resolution of outstanding claims and change orders of Automated Train Control Systems contract for municipal railway
Contacted: Emilio Cruz, Transportation Commission; Department of Transportation; City Attorney's Office
$390.00

Bay Apartment Communities
Did not indicate whether supported/opposed: Obtain administrative approval on Conditional Use application for 300 Beale Street
Contacted: Gerald Green, Department of City Planning; Susan Lowenberg, Planning Department; Planning Commissioners Chinchilla, Hills and Mills
$1,462.50

Cellular One
Did not indicate whether supported/opposed: Assist client in obtaining legislative and/or administrative approval on various cell sites: Balboa Park BART Station, Brannan (Delancey Street), Civic Center, Crystal Springs, Fifth & Mission Garage, Fort Funston, Inner Sunset, Laguna Honda, Marshall Hale Hospital, Microcells (on City property), Parks & Recreation (Noe Valley), 201 Spear Street
Contacted:
In the matter of Microcells: Supervisor Yaki; Gerald Green, Department of City Planning; Robert Passmore, Zoning Administrator; Planning Commissioners Chinchilla, Hills, Mills, Antenore; Board of Appeals Commissioner, John McInerney; Robert Feldman, Board of Appeals; Department of Public Works
In the matter of Delancey Street: Doug Wong, Port Authority
In the matter of Parks & Recreation: Mayor's Office
$7,312.50

Cooper & Kirkham
Did not indicate whether supported/opposed: Obtain appropriate permits and approvals from the Planning Commission in connection with the Project for 377 Filbert Street and provide legal counsel in connection with proposed zoning changes for Telegraph Hill
Contacted: Robert Passmore, Zoning Administrator; Department of City Planning
$487.50

Embarcadero Pacific, LLC
No activity undertaken
$0.00

Lobbyist	Total Payment Received From All Clients
McCarthy & Schwartz (continued)	$28,859.50

Andrew Frost
Did not indicate whether supported/opposed: Assist client in connection with discretionary review regarding an addition to a property located at 3332 Washington Street
Contacted: Gerald Green, Department of City Planning
$32.50

Golden Van Associates, LLC
Did not indicate whether supported/opposed: Obtain administrative approval for a conditional use and variance applications for the property located at 540 Van Ness/567 & 595 Golden Gate
Contacted: Gerald Green, Department of City Planning; Robert Passmore, Zoning Administrator
$390.00

Jaymont Properties, Inc.
Did not indicate whether supported/opposed: Assist client in obtaining administrative approval in the development of an office building project located at One 2nd Street, San Francisco
Contacted: City Planning Department
$0.00

Luxor Cabs
Did not indicate whether supported/opposed: Assist client in obtaining approval in connection with existing taxi cab permits
Contacted: Board of Appeals Commissioners, McInerney, Cullum, Chin, Schwartz and Salgado; Robert Feldman, Board of Appeals; Judy Boyajian, City Attorney's Office
$583.05

Mitsubishi Heavy Industries America
Did not indicate whether supported/opposed: Provide legal counsel and advocacy in connection with a contract to construct a light rail system for the San Francisco International Airport
Contacted: Supervisors Yaki, Kaufman, Katz, Medina, Newsom, Teng; Airport Commissioner Henry Berman; Louise Renne, City Attorney
$3,607.50

Michael Neal
Did not indicate whether supported/opposed: Assist client in connection with discretionary review regarding an addition to a property located at 3332 Washington Street
Contacted: Gerald Green, Department of City Planning
$32.50

Omni Hotels
Did not indicate whether supported/opposed: Assist client in obtaining approval for hotel located at 500 California Street
Contacted: Gerald Green, Department of City Planning; Supervisors Kaufman and Yaki; Department of City Planning, Office of Environmental Review
$1,365.00

Lobbyist	Total Payment Received From All Clients
McCarthy & Schwartz (continued)	$28,859.50

Pacific Acquisition Corporation
Did not indicate whether supported/opposed: Assist in obtaining approvals for the expansion of Stonestown Galleria Shopping Center
Contacted: Mayor Brown; Gerald Green, Department of City Planning; Planning Commissioners Chinchilla, Antenore, Hills
$2,242.00

Performance Excavators, Inc.
No activity undertaken
$0.00

Portman Holdings
Did not indicate whether supported/opposed: Provide legal counsel in connection with the Transfer Tax Appeal re: the San Francisco Fashion Center
Contacted: No City officers or departments contacted
$0.00

Red & White Fleet
Did not indicate whether supported/opposed: Provide legal counsel in obtaining a concession to provide ferry service to the S.F. International Airport
Contacted: No City officers or departments contacted
$0.00

Rite Aid
Did not indicate whether supported/opposed: Assist client in obtaining administrative approval on the following projects: Van Ness & Market, Pagoda Theater (Columbus & Powell), 9th Avenue & Lincoln Way, Duboce & Church, Geary & Stanyan
Contacted:
In the matter of Van Ness & Market: Gerald Green, Department of City Planning
In the matter of Pagoda Theater: Parking & Traffic Commissioner Angelo Quaranta; Planning Department
$682.50

Sentinel Cremation Societies, Inc.
Did not indicate whether supported/opposed: Obtain approvals for restoration of S.F. Columbarium, including conditional use, permits and legislation
Contacted: Robert Passmore, Zoning Administrator; Department of City Planning
$585.00

Michael Shane
Did not indicate whether supported/opposed: Assist client in connection with discretionary review regarding an addition to a property located at 3332 Washington Street
Contacted: Gerald Green, Department of City Planning
$32.50

Stein Kingsley Stein
Did not indicate whether supported/opposed: Provide legal counsel to client in connection with obtaining approval for adaptive reuse of property located at 475 Brannan Street, San Francisco
Contacted: Gerald Green, Department of City Planning; Robert Passmore, Zoning Administrator; Planning Commissioners Antenore and Hills; Supervisor Katz
$6,240.00

Lobbyist	Total Payment Received From All Clients
McCarthy & Schwartz (continued)	**$28,859.50**

Twin Peaks Transportation Company
Did not indicate whether supported/opposed: Assist client in obtaining approval in connection with existing taxi cab permits
Contacted: Board of Appeals Commissioners, McInerney, Cullum, Chin, Schwartz and Salgado; Robert Feldman, Board of Appeals; Judy Boyajian, City Attorney's Office
$177.45

Valley Slurry Seal Co.
Did not indicate whether supported/opposed: Provide legal counsel in connection with provision of a slurry truck bid
Contacted: Ed Lee, City Purchasing Department
$1,462.50

Veterans Taxicab Company
Did not indicate whether supported/opposed: Assist client in obtaining approval in connection with existing taxi cab permits
Contacted: Board of Appeals Commissioners, McInerney, Cullum, Chin, Schwartz and Salgado; Robert Feldman, Board of Appeals; Judy Boyajian, City Attorney's Office
$1,774.50

Mark Welch
Did not indicate whether supported/opposed: Assist client in obtaining variance and administrative approval for adaptive reuse of property located at 341 Presidio Street
Contacted: City Planning Department
$0.00

Morrison & Foerster **$0.00**

The Lurie Company
Supported: Reinstatement and extension of the Office of Affordable Housing Production Program
Contacted: No City officers or departments contacted
$0.00

WTR Properties Inc.
Supported: Replacement of Transbay Terminal and Terminal Separator and the CalTrain Extension Project
Contacted: No City officers or departments contacted
$0.00

Pillsbury, Madison & Sutro **$15,997.37**

Airtouch Communications
Opposed: Proposed Telecommunications Commission
Contacted: No City officers or departments contacted
$0.00

Bruce Mitchell and Carol Mitchell
Did not indicate whether supported/opposed: Challenging the determination of the Zone Administrator at 49 Telegraph Place SF, CA
Contacted: No City officers or departments contacted
$0.00

Lobbyist	Total Payment Received From All Clients
Pillsbury, Madison & Sutro (continued)	$15,997.37

580 Folsom Associates
Did not indicate whether supported/opposed: Section 309 and 321 authorization under City Planning Code for one office building located at 299 Second Street and related administrative action
Contacted: No City officers or departments contacted
$615.45

One Embarcadero Center Venture c/o Pacific Property Services L.P. Managing Partner
Did not indicate whether supported/opposed: Obtaining building permits and other land use approvals
Contacted: No City officers or departments contacted
$0.00

Peregrine Real Estate Group
Did not indicate whether supported/opposed: Amendment of conditional use permit for a mixed use project at Lombard and Montgomery Streets and related administrative action
Contacted: No City officers or departments contacted
$0.00

San Francisco Baseball Associates
Did not indicate whether supported/opposed: Legislative and administrative action by agencies of the City and County of San Francisco with respect to San Francisco Giants, including without limitation, Candlestick Park lease, score board advertising, stadium tax, sports admission tax, proposed new ballpark at China Basin and other tax and contractual matters
Contacted: No City officers or departments contacted
$0.00

Sentinel Group, Inc.
Did not indicate whether supported/opposed: Obtaining demolition and building permits for the San Francisco Columbarium project
Contacted: Department of City Planning
$5,454.92

C. Albert Shumate
Opposed: Provide legal counsel to client in connection with opposing petition to convert parking space in front of 420 Sutter Street in San Francisco from yellow to white zone
Contacted: No City officers or departments contacted
$1,046.28

Stein Kingsley Stein
Did not indicate whether supported/opposed: Provide legal counsel to client in connection with obtaining approval for adaptive use of property located at 475 Brannan Street in San Francisco
Contacted: No City officers or departments contacted
$5,544.59

T.D. Rowe Corporation
Did not indicate whether supported/opposed: Seeking to clarify File No. 118-96-2, cigarette vending machine ban
Contacted: No City officers or departments contacted
$3,336.13

Lobbyist	Total Payment Received From All Clients
Pillsbury, Madison & Sutro (continued)	$15,997.37

T.K.K. Associates c/o Taikakukah Co., Ltd.
Did not indicate whether supported/opposed: In connection with handicap access issues before the Access Appeals Board
Contacted: No City officers or departments contacted
$0.00

Public Affairs Associates $0.00

Anza Parking Corporation
Opposed: SF International Airport proposal to increase fees charged to off-airport parking providers
Contacted: No City officers or departments contacted
$0.00

Parking Company of America
Opposed: SF International Airport proposal to increase fees charged to off-airport parking providers
Contacted: No City officers or departments contacted
$0.00

Park 'N Fly
Opposed: SF International Airport proposal to increase fees charged to off-airport parking providers
Contacted: No City officers or departments contacted
$0.00

Skypark
Opposed: SF International Airport proposal to increase fees charged to off-airport parking providers
Contacted: No City officers or departments contacted
$0.00

Reuben & Alter $2,255.85

San Francisco Forty-Niners
Supported: Legislative and administrative efforts to gain necessary City approvals and funding to build a new professional stadium related retail/entertainment center at Candlestick Point
Contacted: Stuart Sunshine, Mayor's Office
$2,255.85

William G. Rutland, Jr. $185,000.00

Burnham Pacific
Did not indicate whether supported/opposed: Development projects within the City
Contacted: No City officers or departments contacted
$10,000.00

Cementaid
Supported: Issues concerning use of cement construction strengthening materials
Contacted: No City officers or departments contacted
$0.00

Lobbyist	Total Payment Received From All Clients
William G. Rutland, Jr. (continued)	$185,000.00

Community Partners Reinvestment Group
Supported: Legislative advocacy services regarding housing development and financial advisory contracts in the City
Contacted: Housing Authority Executive Staff Member
$0.00

IBM Corporation
Did not indicate whether supported/opposed: Domestic Partners Bill
Contacted: Vicky Bamba, Cynthia Goldstein, Human Rights Commission
$30,000.00

ITT Hartford
Supported: Management of City/County Employee Retirement Funds
Contacted: No City officers or departments contacted
$22,500.00

JC DeCaux
Supported: Street furniture and publicity for the City and County of San Francisco
Contacted: Supervisors Bierman, Leal, Teng, Medina and Brown
$32,500.00

Lockheed Martin IMS
Supported: Contract to collect the City's parking and traffic violation receivables; Obtaining information regarding the process for bidding on administration of various public housing projects and new airport security project
Contacted: Min Paek, Department of Parking & Traffic; Tom Cardos, John Martin, S.F. International Airport
$0.00

Luster Group
Supported: Procurement of new contracts with the City; Construction management in the City
Contacted: Harlan Kelly, Engineering Department
$20,000.00

MCI Systemhouse
Did not indicate whether supported/opposed: E911 Communications
Contacted: Mike Martin, SF911 Project
$40,000.00

Sprint Spectrum
Supported: Approval of leases for placement of antennas for personal communication systems
Contacted: Supervisors Leal, Yaki and Yee
$30,000.00

Solem & Associates	**$41,038.54**

ABB Daimler Benz Transportation
Did not indicate whether supported/opposed: Consulted on client's bid for SFO people-mover contract
Contacted: Mayor Brown and staff; Supervisor Kaufman and staff; James Fang; BART Board
$13,633.61

Lobbyist	Total Payment Received From All Clients
Solem & Associates (continued)	$41,038.54

Charles Schwab & Co.
Did not indicate whether supported/opposed: Community outreach for opening of an office on West Portal; Coordinate support for a conditional use permit to open office
Contacted: No City officers or departments contacted
$0.00

Committee on Jobs
Did not indicate whether supported/opposed: Any legislative or administrative actions relating to the City of San Francisco's economic vitality, business taxes, government efficiency, labor contracts, 1997-1998 City budget, Charter Amendments, employer benefit issues, including domestic partner benefits, budgetary implication of welfare reform, and internal planning and strategy meetings; monitoring meetings of the Board of Supervisors
Contacted: Mayor Brown and staff; Supervisors Kaufman, Katz, Leal, Yaki, Yee and staff; Ed Harrington, Controller's Office; John Madden; Steve Kawa, Mayor's Office
$18,991.01

Cosmetic, Toiletry & Fragrance Association
Did not indicate whether supported/opposed: Any actions that would lead to limiting the use of personal care products in public places; monitoring meetings of the Commission on Disability
Contacted: Beryl Magilavy, Department of Environment
$2,776.27

Health Advocates
Did not indicate whether supported/opposed: Assist in finding out the status of a contract at San Francisco General Hospital
Contacted: No City officers or departments contacted
$0.00

Kemwater North Associates
Did not indicate whether supported/opposed: Consulted on client bid for a Ferric Chloride contract
Contacted: No City officers or departments contacted
$0.00

PG&E
Did not indicate whether supported/opposed: Monitor any actions relating to the conduct and maintenance of the company's service operations, properties and facilities and its ability to continue to provide utility service in San Francisco
Contacted: No City officers or departments contacted
$4,388.32

RCC Consultants, Inc.
Did not indicate whether supported/opposed: Monitor any actions in relation to the City and County of San Francisco's 911 system
Contacted: No City officers or departments contacted
$1,249.33

Lobbyist	Total Payment Received From All Clients
Solem & Associates (continued)	$41,038.54

San Franciscans for Sensible Government
Did not indicate whether supported/opposed: Any actions in favor of workers compensation reform, reducing City overtime, bidding out some City services to local vendors, changing City work rules that drive up costs, attracting City employers and conventions
Contacted: No City officers or departments contacted
$0.00

Titchell, Maltzman, Bass, Ohleyer & Mishel
Did not indicate whether supported/opposed: Lobbying in favor of a lease amendment that would allow Mission Valley Rock Company to expand current quarrying activities on SF Water Department property in Sunol
Contacted: Mayor Brown; Steve Kawa, Mayor's Office; Supervisors Newsom, Leal, Yaki and staff; Victor Makras, Public Utilities Commission; Ed Harrington, Controller's Office; Rodel Rodis, Mary Mallen, Community College Board
$0.00

George R. Steffes, Inc.	$9,000.00

Merit Behavioral Care Corp.
No activity undertaken
Contacted: No City officers or departments contacted
$9,000.00

Whitehurst Campaigns	$13,500.00

Coalition for Seismic Safety
Supported: Monitor the Unreinforced Masonry Building program
Contacted: Mayor's Office
$0.00

Corporation of Fine Arts Museums
Supported: Monitor legislative hearing regarding the future site of the de Young Museum on October 7, 1997
Contacted: Supervisors Yaki, Kaufman; Supervisor Medina's Office
$4,500.00

Golden Gate Restaurant Association
Supported: Monitor legislation and regulations that could affect the restaurant industry
Contacted: Supervisors Katz, Kaufman, Newsom, Yaki, Medina, Bierman; Office of the Mayor; Supervisor Newsom's Office
$4,500.00

S.F. Zoological Society
Did not indicate whether supported/opposed: Preparation for a legislative hearing regarding SF Zoo fees
Contacted: Department of Public Works
$0.00

Lobbyist	Total Payment Received From All Clients
Whitehurst Campaigns (continued)	$13,500.00

Yellow Cab Cooperative
Supported: Monitoring taxi industry-related issues at the Board of Supervisors and the Police Commission
Contacted: Mayor Brown; Supervisors Yaki, Kaufman and Newsom
$4,500.00

Alfred Williams Consultancy	$2,072.24

Bayview Inn Partners
Did not indicate whether supported/opposed: Develop affirmative action program for development project in redevelopment area
Contacted: Sylvester McGuire, Redevelopment Agency
$1,264.25

The Ellington Group
Did not indicate whether supported/opposed: Water Supply Master Plan; Filer is a sub-consultant on the project; Purpose of meeting was to better understand concerns about the project
Contacted: Victor Macris, Public Utilities Commission
$337.50

Forest City Development
Did not indicate whether supported/opposed: Request for proposals to develop a residential project in the Yerba Buena Center Redevelopment area
Contacted: Rudy Nothenberg, Mayor's Office; Judy Eng, Redevelopment Agency
$282.99

San Francisco Energy Co.
Did not indicate whether supported/opposed: Introduce client and obtain information about the recently approved Port plan
Contacted: Doug Wong, Port of San Francisco
$187.50

Jane Winslow Consulting	$0.00

Grand Pacific International
No activity undertaken
$0.00

Amy Grissom/David Cohen
No activity undertaken
$0.00

Flicka McGurrin
No activity undertaken
$0.00

Ed Moose
No activity undertaken
$0.00

Lobbyist	Total Payment Received From All Clients
Jane Winslow Consulting (continued)	$0.00

Nature Trust/Coevolution Foundation
No activity undertaken
$0.00

Riding Group/Catellus
No activity undertaken
$0.00

Wrap Works
No activity undertaken
$0.00

Douglas Wright Consulting	$9,520.00

KSW Properties
Supported: On going work on transbay area survey area work and funding of transbay terminal replacement project
Contacted: Mayor Brown; Gerald Green, Department of City Planning; Redevelopment Agency
$4,760.00

Fritzi California
Supported: On going work on transbay area survey area planning and funding of transbay terminal replacement project
Contacted: Mayor Brown; Department of City Planning; Redevelopment Agency
$4,760.00

THIRD QUARTER 1997
LOBBYIST QUARTERLY FILING REPORT FOR THE PERIOD
7/1/97 - 9/30/97

BUSINESS AND ORGANIZATION LOBBYISTS

AirTouch Communications, Inc.

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $499.00

Committee on JOBS
Dues payments were used to pay staff in connection with: legislative and administrative actions related to "card check" labor organizing requirements for City contractors; economic vitality; business taxes; government efficiency; 1997-98 City budget; and budgetary implications of welfare reform
$489.00

San Francisco Chamber of Commerce
Dues payments used to pay contract lobbyists and staff in connection with: meetings concerning card check legislation, Police Officers Association MOU Amendments; Port business; fiscal year 1997-98 budget; options for rebuilding the central freeway; rebuilding the de Young Museum; Proposition G; United Airlines Travel Allowance; Giants Ballpark lease; explore economic development initiatives; clarification concerning welfare reform and the business community's planned initiative
$10.00

Air Transport Association

Legislative Action Undertaken by Business/Organization:
Did not indicate whether supported/opposed: City's Domestic Partners Ordinance

City and County Officers, Departments or Agencies Contacted:
Mayor Brown; City Attorney's Office; Members, Board of Supervisors; Airport Commission; Human Rights Commission

Payments Made to Influence Local Legislative or Administrative Action: Total $7,674.65

Advocation, Inc.
Lobbying services with City officials on airline issues
$7,674.65

AT&T

Legislative Action Undertaken by Business/Organization:
Did not indicate whether supported/opposed: San Francisco Street Excavation Proposed Revision, Chapter 10 of the San Francisco Municipal Code, Article 2.4 (Excavation in the Public Right-of-Way), proposing a pavement damage mitigation fee; Domestic Partners Regulation, implementing the Domestic Partners Ordinance; RFP-Long distance services, provide answers regarding length and status of current contract

City and County Officers, Departments or Agencies Contacted:
In the matter of San Francisco Street Excavation Proposed Revision: Therese Burke, Department of Public Works

In the matter of Domestic Partners Regulation: Cynthia Goldstein, Zula Jones, Human Rights Commission; In the matter of RFP-Long distance services: Ed Lee, Janice Ehrle, Purchasing; Fred Wiener, DTIS; Fred Boone, City Attorney's Office

Payments Made to Influence Local Legislative or Administrative Action: Total $530.15

Committee on JOBS
Dues payments were used to pay contract lobbyists and staff in connection with: legislative and administrative actions related to "card check" labor organizing requirements for City contractors; economic vitality; business taxes; government efficiency; 1997-98 City budget; and budgetary implications of welfare reform
$508.15

San Francisco Chamber of Commerce
Dues payments used to pay contract lobbyists and staff in connection with: meetings concerning card check legislation, Police Officers Association MOU Amendments; Port business; fiscal year 1997-98 budget; options for rebuilding the central freeway; rebuilding the de Young Museum; Proposition G; United Airlines Travel Allowance; Giants Ballpark lease; explore economic development initiatives; clarification concerning welfare reform and the business community's planned initiative
$22.00

Bank of America

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $3,378.67

Committee on JOBS
Dues payments were used to pay contract lobbyists and staff in connection with: legislative and administrative actions related to "card check" labor organizing requirements for City contractors; economic vitality; business taxes; government efficiency; 1997-98 City budget; and budgetary implications of welfare reform
$1,628.67

San Francisco Chamber of Commerce
Dues payments used to pay contract lobbyists and staff in connection with: meetings concerning card check legislation, Police Officers Association MOU Amendments; Port business; fiscal year 1997-98 budget; options for rebuilding the central freeway; rebuilding the de Young Museum; Proposition G; United Airlines Travel Allowance; Giants Ballpark lease; explore economic development initiatives; clarification concerning welfare reform and the business community's planned initiative
$1,750.00

Catellus Development Corporation

Legislative Action Undertaken by Business/Organization:
Supported: Mission Bay development issues

City and County Officers, Departments or Agencies Contacted:
No City officers or departments contacted

Payments Made to Influence Local Legislative or Administrative Action: Total $24,970.10

Catellus Development Corporation Employees
Staff salaries and expenses
$8,212.54

Committee on JOBS
Dues payments were used to pay contract lobbyists and staff in connection with: legislative and administrative actions related to "card check" labor organizing requirements for City contractors; economic vitality; business taxes; government efficiency; 1997-98 City budget; and budgetary implications of welfare reform
$243.21

HMS Associates
Developed and implemented strategy approval for the Mission Bay South Redevelopment Area at 8/19 Economic Development Committee and 8/25 Board of Supervisors
$16,500.00

San Francisco Chamber of Commerce
Dues payments used to pay contract lobbyists and staff in connection with: meetings concerning card check legislation, Police Officers Association MOU Amendments; Port business; fiscal year 1997-98 budget; options for rebuilding the central freeway; rebuilding the de Young Museum; Proposition G; United Airlines Travel Allowance; Giants Ballpark lease; explore economic development initiatives; clarification concerning welfare reform and the business community's planned initiative
$14.35

Chevron Corporation

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $1,796.05

Committee on JOBS
Dues payments were used to pay contract lobbyists and staff in connection with: legislative and administrative actions related to "card check" labor organizing requirements for City contractors; economic vitality; business taxes; government efficiency; 1997-98 City budget; and budgetary implications of welfare reform
$1,628.67

San Francisco Chamber of Commerce
Dues payments used to pay contract lobbyists and staff in connection with: meetings concerning card check legislation, Police Officers Association MOU Amendments; Port business; fiscal year 1997-98 budget; options for rebuilding the central freeway; rebuilding the de Young Museum; Proposition G; United Airlines Travel Allowance; Giants Ballpark lease; explore economic development initiatives; clarification concerning welfare reform and the business community's planned initiative
$167.38

Coalition for Better Housing

Legislative Action Undertaken by Business/Organization:
Opposed: Bierman Apartment Conversion Legislation (Hotelization), prohibiting businesses from renting apartments

City and County Officers, Departments or Agencies Contacted:
Members, Board of Supervisors

Payments Made to Influence Local Legislative or Administrative Action: Total $2,500.88

Jack Davis & Associates
Consultation and lobbying of Board of Supervisors on Bierman Apartment Unit Conversion Legislation
$2,500.00

San Francisco Chamber of Commerce
Dues payments used to pay contract lobbyists and staff in connection with: meetings concerning card check legislation, Police Officers Association MOU Amendments; Port business; fiscal year 1997-98 budget; options for rebuilding the central freeway; rebuilding the de Young Museum; Proposition G; United Airlines Travel Allowance; Giants Ballpark lease; explore economic development initiatives; clarification concerning welfare reform and the business community's planned initiative
$0.88

Committee on Jobs

Legislative Action Undertaken by Business/Organization:
Opposed: "Card check" labor organizing rules, lobbying related to multiple versions of law which would regulate labor organizing process at businesses in which the City has an "economic interest"; Did not indicate whether supported/opposed: 1997-98 City Budget, monitoring development of labor agreements and other ordinances related to implementation of City budget

City and County Officers, Departments or Agencies Contacted:
In the mater of "Card check" labor organizing rules: Mayor Brown; Supervisors Katz, Kaufman
In the mater of 1997-98 City Budget: Mayor Brown; Supervisors Kaufman, Leal, Yaki, Yee and Staffs; Ed Harrington, Controller; John Madden; Steve Kawa, Mayor's Office

Payments Made to Influence Local Legislative or Administrative Action: Total $21,715.61

Mark Mosher
Monitoring and reacting to any legislative or administrative actions relating to the City's economic vitality, business taxes, government efficiency, labor contracts, 1997-98 City budget, proposed Charter amendments and ballot ordinances, employee benefit issues, including domestic partners benefits, budgetary implications of welfare reform and internal planning and strategy meetings regarding the above
$2,724.61

Solem & Associates
Monitoring and reacting to any legislative or administrative actions relating to the City's economic vitality, business taxes, government efficiency, labor contracts, 1997-98 City budget, proposed Charter amendments and ballot ordinances, employee benefit issues, including domestic partners benefits, budgetary implications of welfare reform and internal planning and strategy meetings regarding the above
$18,991.00

Corporation of Fine Arts Museums

Legislative Action Undertaken by Business/Organization:
Supported: Site and financing for new deYoung Museum

City and County Officers, Departments or Agencies Contacted:
Mayor Brown; Members, Board of Supervisors; Department of City Planning; Redevelopment Agency; Department of Recreation & Parks

Payments Made to Influence Local Legislative or Administrative Action: Total $11,317.00

Corporation of Fine Arts Museums
Salary and benefits attributable to meeting with City officials and departments
$2,317.00

Colton and Whitehurst Partners
Monitoring a legislative hearing about the future site of the de Young Museum on October 7, 1997.
$9,000.00

Hotel Council of San Francisco

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $1.00

San Francisco Chamber of Commerce
Portion of dues used to support Chamber's lobbying activities
$1.00

JCDeCaux San Francisco, Inc.

Legislative Action Undertaken by Business/Organization:
Meetings held with officials to give an overview of the San Francisco Automatic Toilet Program to discuss a possible extension as well as a new, larger coordinated street furniture program

City and County Officers, Departments or Agencies Contacted:
Mark Primeau, Department of Public Works; Supervisors Leal, Medina and Teng

Payments Made to Influence Local Legislative or Administrative Action: Total $30,000.00

William G. Rutland, Jr./The Rutland Group
Retainer for lobbying services re: Street Furniture Program for City and County of San Francisco
$30,000.00

Northern California Grocers Association

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $0.00

Pacific Exchange

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $244.15

Committee on JOBS
Dues payments were used to pay contract lobbyists and staff in connection with: legislative and administrative actions related to "card check" labor organizing requirements for City contractors; economic vitality; business taxes; government efficiency; 1997-98 City budget; and budgetary implications of welfare reform
$243.21

San Francisco Chamber of Commerce
Dues payments used to pay contract lobbyists and staff in connection with: meetings concerning card check legislation, Police Officers Association MOU Amendments; Port business; fiscal year 1997-98 budget; options for rebuilding the central freeway; rebuilding the de Young Museum; Proposition G; United Airlines Travel Allowance; Giants Ballpark lease; explore economic development initiatives; clarification concerning welfare reform and the business community's planned initiative
$0.94

Pacific Gas & Electric

Legislative Action Undertaken by Business/Organization:
Supported: San Francisco municipal public power issues; Municipalization study contract; Municipalization feasibility study; San Francisco Economic Development Issues and Emergency Response Coordination; Legislation intended to settle litigation between PG&E and the City and County of San Francisco, File #45-97-50

City and County Officers, Departments or Agencies Contacted:
Supervisors Yee, Medina and Newsom

Payments Made to Influence Local Legislative or Administrative Action: Total $6,395.95

Committee on JOBS
Dues payments were used to pay contract lobbyists and staff in connection with: legislative and administrative actions related to "card check" labor organizing requirements for City contractors; economic vitality; business taxes; government efficiency; 1997-98 City budget; and budgetary implications of welfare reform
$1,628.67

PG&E Employees
Salary and Expenses
$253.96

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with meetings concerning card check legislation, SEIU MOA, Port business, Fiscal Year 1997-98 Budget, plan and launch school-to careers partnership, explore economic development initiatives, and clarification concerning Welfare Reform and the business community's planned initiative
$125.00

Solem & Associates
Monitor any actions relating to the conduct and maintenance of the company's service operations, properties and facilities and its ability to continue to provide utility service in San Francisco
$4,388.32

Pacific Telesis Group & Its Subsidiaries

Legislative Action Undertaken by Business/Organization:
Supported: PBMS Antenna Conditional Use Permits, Approval of several Pacific Bell Mobile Services antenna facilities; Supported: Amendment to Lobbyist Ordinance, Changes disclosure requirements for salary payments to employees of City lobbyists to conform to State law; Did not indicate whether supported/opposed: Telecommunications Plan, Develop City policies and procedures to guide installation and operation of telecommunications facilities; ; Did not indicate whether supported/opposed: Street Cut Ordinance, ordinance to change DPW excavation

City and County Officers, Departments or Agencies Contacted:
No City officers or departments contacted

Payments Made to Influence Local Legislative or Administrative Action: Total $8,575.40

Lynn B. Bunim
Develop strategy for approval of several PBMS antenna sites in San Francisco; Time spent participating in conference calls, attending community meetings, and monitoring the Board of Supervisors
$444.09

Dr. Jerrold T. Bushburg, Ph.D. (Expert Witness on Radio Frequency/Microwave, Health and other issues)
Consulting on scientific issues relating to antenna siting in connection with the PBMS Conditional Use Permit
$5,570.14

Committee on JOBS
Dues payments were used to pay contract lobbyists and staff in connection with: legislative and administrative actions related to "card check" labor organizing requirements for City contractors; economic vitality; business taxes; government efficiency; 1997-98 City budget; and budgetary implications of welfare reform
$1,628.67

ComSite Development, Inc.
Consulting services in connection with PBMS Antenna Conditional Use Permits
$195.00

Employees
Strategizing, telephone conferences, and attending meetings in connection with PBMS Antenna Conditional Use Permits; Monitoring meetings of the Board of Supervisors and Telecommunications Commission
$360.00

Ruth and Going, Inc.
Consulting services in connection with PBMS Antenna Conditional Use Permits
$260.00

San Francisco Chamber of Commerce
Dues payments used to pay contract lobbyists and staff in connection with: meetings concerning card check legislation, Police Officers Association MOU Amendments; Port business; fiscal year 1997-98 budget; options for rebuilding the central freeway; rebuilding the de Young Museum; Proposition G; United Airlines Travel Allowance; Giants Ballpark lease; explore economic development initiatives; clarification concerning welfare reform and the business community's planned initiative
$137.50

<u>San Francisco Apartment Association</u>

Legislative Action Undertaken by Business/Organization:
Opposed: Apartment Unit Conversion Legislation, restriction of how long or to whom an owner can rent

City and County Officers, Departments or Agencies Contacted:
June Gutfleish, Supervisor Bierman's Office; Supervisors Teng, Bierman, Medina and Newsom

Payments Made to Influence Local Legislative or Administrative Action: Total $0.00

San Francisco Association of Realtors

Legislative Action Undertaken by Business/Organization:
Did not indicate whether supported/opposed: Proposed Apartment Unit Conversion Ordinance

City and County Officers, Departments or Agencies Contacted:
Supervisors Kaufman, Medina, Teng and Yee

Payments Made to Influence Local Legislative or Administrative Action: Total $290.00

James C. Fabris
Salary related to meetings with Supervisor Kaufman and written communication with Supervisors Medina, Teng and Yee re: Proposed Apartment Unit Conversion Ordinance
$290.00

San Francisco Baseball Associates

Legislative Action Undertaken by Business/Organization:
Did not indicate whether supported/opposed: Negotiating ground lease for ballpark with City officials and other related business transactions necessary to gain entitlement for the ballpark

City and County Officers, Departments or Agencies Contacted:
Mayor Brown; Rudy Nothenberg; Doug Wong, Port of San Francisco; Gerald Green, Department of City Planning; Jim Morales, Redevelopment Agency; Bill Maher, Department of Parking & Traffic

Payments Made to Influence Local Legislative or Administrative Action: Total $3,002.21

Laurence Baer
Negotiating with City officials ground lease for ballpark and other related business transactions necessary to gain entitlement for the ballpark
$500.00

Jack Bair
Negotiating with City officials ground lease for ballpark and other related business transactions necessary to gain entitlement for the ballpark
$1,000.00

Dean Marcis
Negotiating with City officials regarding ballpark entitlement and design issues
$750.00

San Francisco Chamber of Commerce
Dues payments used to pay contract lobbyists and staff in connection with: meetings concerning card check legislation, Police Officers Association MOU Amendments; Port business; fiscal year 1997-98 budget; options for rebuilding the central freeway; rebuilding the de Young Museum; Proposition G; United Airlines Travel Allowance; Giants Ballpark lease; explore economic development initiatives; clarification concerning welfare reform and the business community's planned initiative
$2.21

Staci Walters
Negotiating with City officials ground lease for ballpark and other related business transactions necessary to gain entitlement for the ballpark
$250.00

John Yee
Negotiating with City officials ground lease for ballpark and other related business transactions necessary to gain entitlement for the ballpark
$500.00

San Francisco Chamber of Commerce

Legislative Action Undertaken by Business/Organization:
Did not indicate whether supported/opposed: Welfare Reform, clarification of Welfare Reform and SF Works, the business lead initiative on welfare; Opposed: United Airline Travel Allowance, legislation prohibiting City officials from traveling on United Airlines for business; Supported: Giants Ballpark Lease Agreement, legislation approving lease agreement for Giants Ballpark; Opposed: Card Check Legislation; Did not indicate whether supported/opposed: School-to-Career partnership; Opposed: Police Officers Association MOU Amendments; Opposed: Proposition H, Central Freeway; Opposed: Proposition G. Regulation of Campaign Consultants; Did not indicate whether supported/opposed: Rebuilding the de Young Museum; Did not indicate whether supported/opposed: Redevelopment Issues, possible locations from the Women's Technology Cluster; Did not indicate whether supported/opposed: SF Works Training Opportunities, School-to-Career partnership; Did not indicate whether supported/opposed: Traffic Issues; Did not indicate whether supported/opposed: Discussion on who should run MUNI

City and County Officers, Departments or Agencies Contacted:
In the matter of Welfare Reform: Will Lightbourne, Human Services; Mayor Brown; Supervisor Teng;
In the matter of United Airline Travel Allowance: Supervisors Kaufman, Leal and Brown;
In the matter of Giants Ballpark Lease Agreement: Supervisors Kaufman, Leal and Brown;
In the matter of Card Check Legislation: Supervisors Katz, Kaufman, Leal, Teng and Yaki; Mayor Brown;
In the matter of School-to-Career partnership: Bill Rojas, SF Unified School District;
In the matter of Police Officers Association MOU Amendments: Supervisors Leal, Kaufman, Teng and Brown;
In the matter of Proposition H: Supervisors Yaki and Kaufman; Mayor Brown;
In the matter of Proposition G: Supervisors Newsom and Ammiano;
In the matter of Rebuilding the de Young Museum: Supervisors Yee, Yaki; Board of Education Commissioner Jill Wynns;
In the matter of Redevelopment Issues: Jim Morales, Redevelopment Agency;
In the matter of SF Works Training Opportunities: Bob Gabriner, City College;
In the matter of Traffic Issues: Bill Maher, Department of Parking & Traffic;
In the matter of Discussion on who should run MUNI: Supervisor Ammiano

Payments Made to Influence Local Legislative or Administrative Action: Total $2,302.00

Roberta Achtenberg
Meetings and telephone conversations to discuss welfare reform implementation and the business community's initiative, United Airlines Travel allowance, economic development initiative, traffic issues, Giants Ballpark lease, Proposition H, Card Check legislation
$1,683.00

Julie Davis
Meetings and telephone conversations on United Airlines Travel allowance, Police Officers MOU, Proposition H, Proposition G, location of de Young Museum, card-check ordinance. MUNI issues
$346.00

Suzanne Goldstein
Meetings and telephone conversations to discuss welfare reform implementation. economic development initiatives, Card Check legislation, Proposition H, Proposition G, location of de Young Museum
$120.00

Mark Klein
Meeting and telephone conversations on Police Officers MOU, Proposition H, Proposition G, school-to-career partnership
$96.00

G. Rhea Serpan
Meetings and telephone conversations to discuss Proposition H, Proposition G, transportation issues, government efficiency, Treasure Island, and the Police Officer's Association MOU
$457.00

TCI

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $0.00

THIRD QUARTER 1997
LOBBYIST QUARTERLY FILING REPORT FOR THE PERIOD
7/1/97 - 9/30/97

GRASSROOTS LOBBYISTS

ABM Industries
Report not timely filed

Philip Morris, Inc.

Legislative Action Undertaken by Grassroots Lobbyist:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $0.00

San Francisco Homeowner's Council

Legislative Action Undertaken by Grassroots Lobbyist:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $0.00

ETHICS COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

GEOFFREY GORDON-CREED
VICE-CHAIRPERSON

ROBERT D. DOCKENDORFF
COMMISSIONER

ISABELLA H. GRANT
COMMISSIONER

PAUL H. MELBOSTAD
COMMISSIONER

VIRGINIA E. VIDA
EXECUTIVE DIRECTOR

AMENDMENTS TO THE SECOND QUARTER 1997 REPORT

Catellus Development Corporation amends its second quarter 1997 lobbying filing to reflect the following information: $11,000.00 payments made to HMS Associates to influence local legislative or administrative action.

HMS & Associates amends its second quarter 1997 lobbying filing to reflect the following information: $0 payments received from Pacific International Construction Corporation to influence local legislative or administrative action; no activity undertaken on behalf of client for that quarter.

Public Affairs Associates amends its second quarter 1997 lobbying filing to reflect the following information: $2,595.44 payments received from Anza Parking Corporation to influence local legislative or administrative action; $2,886.57 payments received from Park 'N' Fly to influence local legislative or administrative action; $3,038.95 payments received from Parking Company of America to influence local legislative or administrative action; $3,867.76 payments received from Skypark to influence local legislative or administrative action.

SF Baseball Associates amends its second quarter lobbying filing to include the following information: $9,000.00 payments made to HMS Associates to influence local legislative or administrative action.

TCI amends its second quarter 1997 lobbying filing to reflect the following information: $18,000.00 payments made to HMS Associates to influence local legislative or administrative action.

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ETHICS COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

GEOFFREY
GORDON-CREED
VICE-CHAIRPERSON

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XECUTIVE DIRECTOR

FOURTH QUARTER SUMMARY OF EARNINGS AND EXPENSES OF LOBBYISTS REGISTERED WITH THE CITY

October 1 - December 31, 1997

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Geoffrey Gordon-Creed, Vice-Chairperson
Virginia E. Vida, Executive Director

Report prepared by:
Peggy Ahn, Special Assistant

Date Issued:
February 6, 1998

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LOBBYIST FILING FOURTH QUARTER 1997

The San Francisco Ethics Commission has compiled the information filed by lobbyists for the fourth quarter of 1997 (October 1 - December 31). Fifty-two lobbyists filed reports with the City and County of San Francisco in the fourth quarter. Analysis of the information is provided in the following tables and documents:

1. Explanation of Fourth Quarter Summary of Earnings and Expenses of Lobbyists Registered with the City.....1

2. Table of Total Reported Activity for Lobbyist Filing of 1/15/98.....5

3. Tables of Receipts and Expenditures

   A. Table I: Payments Received By Contract Lobbyists From Their Clients.....6

   B. Table II. Activity Expenses of All Lobbyists.....6

   C. Table III: Political Contributions.....7

   D. Table IV: Payments Made by Business/Organization/Grassroots Lobbyists to Influence Legislative/Administrative Action.....7

4. Table of Lobbyist Activity Expenses.....8

5. Table of Lobbyist Political Contributions.....9

6. Table of Gift Tickets and Admissions.....10

7. Lobbyist Filing Report for the Period 10/1/97 - 12/31/97

   A. Contract Lobbyists.....11

   B. Business and Organization Lobbyists.....32

   C. Grassroots Lobbyists.....42

8. Amendments to the Third Quarter 1997 Report.....43

Explanation of Fourth Quarter
Summary of Earnings and Expenses of Lobbyists
Registered with the City

Lobbyist Filing of 1/15/98 All Reported Activity

This table summarizes all reported activity for the fourth quarter. The lobbyists are listed in alphabetical order. Lobbyists will hereinafter be referred to as filers.

Tables of Receipts and Expenditures

Table I: Payments Received From Clients

Filers must report the total payments received from clients during the reporting period. Table I shows the payments filers report having received from clients listed in descending order of amount. The total payments reported by filers from clients during the fourth quarter was **$713,442.15**

Table II: Activity Expenses

Filers must report the activity expenses that were made during the fourth quarter. Table II displays the activity expenses reported by filers in descending order of amount. The total of reported activity expenses during the fourth quarter was **$318,652.52**, of which over $317,370 was attributed to salaries.

Table III: Political Contributions

Filers must report all political contributions of $100 or more made during the fourth quarter. Table III indicates the political contributions reported by filers in descending order of amount. The total of reported political contributions given by filers during the fourth quarter was **$31,900.00**

Table IV: Payments Made to Influence Legislative/Administrative Action

Filers must report payments made to influence local legislative or administrative action. Filers must report payments for or in connection with support or assistance of other lobbyists. Table IV contains the reported amount of payments made to influence local legislative or administrative action in descending order of amount. The total reported payments made during the fourth quarter was **$142,698.57.**

Lobbyist Activity Expenses

The table lists the activity expenses reported by filers and includes a breakdown of payments made by the filers, including salaries paid to employees who also serve as City officers. The table lists the filer, salaries paid, the date of the activity expense, the name and official title or position of each beneficiary of the expense and a description of the benefit conferred. The table also includes the total cost of the activity, the portion of the total cost of the activity which represents the value of the benefit conferred on each

beneficiary and the name of the payee of the expense if it is different from that of the beneficiary.

An activity expense is any expense incurred or payment made by a lobbyist (or others specified in the Lobbyist Ordinance) which benefits a City officer, a candidate for City office, a family member thereof (including domestic partners), or aides to members of the Board of Supervisors. Activity expenses include gifts, honoraria, consulting fees, salaries, and any other form of economic compensation totaling more than $20 in value in a calendar month. S.F. Administrative Code Section 16.523(i).

An example of an activity expense is when Lobbyist John Smith takes Supervisor Jane Thompson to breakfast. Lobbyist John Smith must report the following: the date the meal took place, the name of the restaurant, the name and position of the city official, the amount spent on the city official's meal, a description of the activity (i.e., breakfast), and the total cost of the breakfast. Another example of an activity expense is the salary paid by filers to employees who also serve as City officers. Daniel Johnson is an employee at Cook Corporation, a registered business lobbyist. He also sits on a City Commission. Cook Corporation must report Daniel Johnson's salary as an activity expense.

Lobbyist Political Contributions

Filers must report all political contributions of $100 or more made during the reporting period. The table lists candidates that received a political contribution from a filer during the fourth quarter. The table also lists other entities, such as ballot measure committees, that received contributions during the fourth quarter. The table includes the name of the filer and the amount given. An example of a political contribution is when Lobbyist John Smith donates $400 to Supervisor Jane Thompson's campaign.

Gift Tickets and Admissions

This table lists each gift ticket and/or admission given to an officer of the City and County of San Francisco to attend political fund-raisers and events sponsored by 501(c)(3) organizations. The table lists the filer, the date of the political or charitable event, a description of the political or charitable event and the name and official title of the beneficiary of the gift ticket and/or admission.

An example of a gift ticket is when Lobbyist ABC Corporation gives Supervisor Jane Thompson a gift ticket to attend the Political Event Luncheon.

Lobbyist Filing Report for the Fourth Quarter of 1997

Contract Lobbyists

The report is broken down by type of filer. Section 7A (page 11) details information on contract lobbyists. These are firms and individuals hired to lobby for other parties. Filers

must report the full name, business address and telephone number of each client. This requirement applies only to Section 16.520 (a) contract lobbyists. Section 7A of this report notes in italics the identity of the client reported by each filer, a description of the specific local legislative or administrative action which the lobbyist communicated with a City officer or department on behalf of a client (and whether the lobbyist supported or opposed the action), the City officer or department contacted on behalf of the client, and the payments reported received from clients during the reporting period.

For example, Contract Lobbyist Firm, a contract lobbyist, is hired by Building Company to lobby for changes in the building code. Building Company paid Contract Lobbyist Firm $5,000 to lobby Supervisor Smith. Contract Lobbying Firm is required to report: the name of its client, Building Company, a description as to whether Contract Lobbyist Firm supported or opposed changes in the building code, Supervisor Smith's name, and the $5,000 payment Building Company made to Contract Lobbyist Firm for its lobbying services.

Business/Organization Lobbyists

Section 7B (page 32) of the Lobbyist Report details information on business and organization lobbyists. This subsection details any legislative or administrative action undertaken by the business/organization and lists the City officers, departments, or agencies contacted pursuant to the legislative action. The subsection also details to whom the filer made payments to influence local legislative or administrative action and the amount of the payments.

Filers must report a description of the specific legislative or administrative action regarding which an employee or member of the lobbyist communicated with any officer of the City and County on behalf of the lobbyists, and payments made to influence local legislative action.

For example, The San Francisco Fog Corporation, a business and organization lobbyist, pays employee Mark Garcia to meet with City officers. During one reporting period, Mark Garcia's duties are evenly divided between lobbying City officers and unrelated duties. Under these circumstances, the San Francisco Fog Corporation must report half of Garcia's salary for the reporting period because it was a payment made for, or in connection, with direct communications with City officers for the primary purpose of influencing local legislative or administrative action.

Filers must report payments for, or in connection with, soliciting or urging persons other than the filer or the filer's employees to enter into communications with a City and County officer for the primary purpose of influencing local legislative or administrative action.

For example, One Big Corporation, a business and organization lobbyist, obtains the assistance of We Be Lobbyists, a contract lobbyist, to help One Big Corporation organize its mailing lists so that One Big Corporation may send a mailer urging citizens to contact

the Board of Supervisors about a local legislative action. One Big Corporation pays $10,000 to We Be Lobbyists for its assistance. One Big Corporation also places an ad in the newspaper urging members of the public to contact City officers about an upcoming vote on campaign finance reform. One Big Corporation must report the amount of the payment made to We Be Lobbyists and the payment made to the newspaper for advertising space because these payments were made for, or in connection with, soliciting or urging persons other than the filer or the filer's employees to enter into communications with a City officer for the primary purpose of influencing local legislative or administrative action.

Grassroots Lobbyists

Section 7C of the report (page 42) details information on grassroots lobbyists. Filers must report a description of the specific legislative or administrative action undertaken. Filers must also report payments for, or in connection with, support or assistance of other lobbyists; and payments for, or in connection, with direct communications with a City officer for the primary purpose of influencing local legislative or administrative action, including payments to contract lobbyists for this purpose. Filers must also report payments for, or in connection with, soliciting or urging persons other than the filer or the filer's employees to enter into communications with a City officer for the primary purpose of influencing local legislative or administrative action.

For example, the Grassroots Group obtains the assistance of Contract Lobbyist to help Grassroots produce a direct mail piece to City officials, design a billboard message, and meet with City officials regarding the introduction of legislation. Grassroots must report the payment it made for producing a direct mail piece because it was a payment made for direct communication with City officials for the primary purpose of influencing local legislative or administrative action. Grassroots must also report the payment for the design of the billboard message because it was a payment made for soliciting or urging persons other than the filer or the filer's employees to enter into communications with a City officer for the primary purpose of influencing local legislative or administrative action. Grassroots must also report the payment made for the meeting with City officials because it was a payment made for direct communications with City officers for the purpose of influencing local legislative or administrative action.

	TOTAL REPORTED ACTIVITY			
	OCTOBER 1 - DECEMBER 31, 1997			
LOBBYIST	PAYMENTS RECEIVED FROM CLIENTS	ACTIVITY EXPENSES	POLITICAL CONTRIBUTIONS	PAYMENTS MADE TO INFLUENCE LEG/ADMIN ACTION
ABM Industries				
AirTouch Communications Inc.				554.00
Air Transport Association				
AT&T				587.70
Baca Thier & Associates				
Baker & McKenzie	854.00			
Bank of America			4,000.00	3,563.14
Robert Barnes & Associates	1,500.00			
F. Joseph Butler	6,018.75			
Catellus Development Corp.				28,522.95
Chevron			5,000.00	2,468.39
Christensen, Miller, Fink, et al				
Coalition for Better Housing				7,500.88
Coblentz, Cahen, McCabe & Breyer		287,370.00		
Elizabeth Colton	11,224.24		1,350.00	
Committee on Jobs				24,175.17
Corp of Fine Arts Museums				14,317.00
Jack Davis and Associates	82,500.00		1,000.00	
Dillon & Mahoney	6,000.00			
Feldman, Waldman, & Kline APC	4,050.00			
GCA Strategies Inc.	34,253.00			
Gabriel-Roche Inc.				
Gladstone & Vettel	7,183.36			
Jim Gonzalez & Associates	13,003.39			
HMS Associates	249,200.00			
Hotel Council of San Francisco				1.00
JCDecaux San Francisco, Inc.				22,500.00
Richard S.E. Johns	400.00			
The Johnson Group				
Keil & Connolly				
McCarthy & Schwartz	36,074.99			
Morrison & Foerster				
Northern CA Grocers Association				
PG&E		86.52	5,000.00	1,938.14
Pacific Exchange			7,500.00	271.70
Pacific Telesis & Its Subsidiaries		*Over 20,156/yr	2,500.00	6,577.29
Law Offices of Walter Parsley	2,500.00			
Philip Morris Inc.				4,150.00
Pillsbury Madison & Sutro	20,231.15	*Over 10,000/yr	3,000.00	
Reuben & Alter	1,400.00		800.00	
Rose & Kindel				
William G. Rutland Jr. LLC	150,000.00			
SF Apartment Association			500.00	
SF Association of Realtors				3,580.00
SF Baseball Associates		1,040.00		1,002.21
SF Chamber of Commerce				4,489.00
SF Homeowners Council				
Solem & Associates	66,569.27		500.00	
George Steffes Inc.				
TCI				16,500.00
Whitehurst Campaigns	12,000.00		750.00	
Alfred Williams Consultancy				
Jane Winslow Consulting				
Douglas Wright Consulting	8,480.00			
TOTAL	713,442.15	*Over 318,652.52	31,900.00	142,698.57
		*includes salaries		

LOBBYIST FILING FOR THE FOURTH QUARTER OF 1997	
REPORTING PERIOD 10/1/97-12/31/97	
TABLES OF RECEIPTS AND EXPENDITURES	
TABLE I: PAYMENTS RECEIVED BY CONTRACT LOBBYISTS FROM THEIR CLIENTS	
Contract Lobbyist	Payments Received From Clients
HMS Associates	249,200.00
William G. Rutland, Jr.	150,000.00
Jack Davis & Associates	82,500.00
Solem & Associates	66,569.27
McCarthy & Schwartz	36,074.99
GCA Strategies Inc.	34,253.00
Pillsbury Madison & Sutro	20,231.15
Jim Gonzalez & Associates	13,003.39
Whitehurst Campaigns	12,000.00
Elizabeth Colton	11,224.24
Douglas Wright Consulting	8,480.00
Gladstone & Vettel	7,183.36
F. Joseph Butler	6,018.75
Dillon & Mahoney	6,000.00
Feldman, Waldman & Kline APC	4,050.00
Law Offices of Walter Parsley	2,500.00
Robert Barnes & Associates	1,500.00
Reuben & Alter	1,400.00
Baker & McKenzie	854.00
Richard S.E. Johns	400.00
Total	713,442.15
TABLE II: ACTIVITY EXPENSES OF ALL LOBBYISTS	
Lobbyist	Activity Expenses
Coblentz, Cahen, McCabe & Breyer	287,370.00
Pacific Telesis	Over 20,156.00
Pillsbury Madison & Sutro	Over 10,000.00
San Francisco Baseball Associates	1,040.00
PG&E	86.52
Total	Over 318,652.52

TABLE III: POLITICAL CONTRIBUTIONS	
Lobbyist	**Political Contributions**
Pacific Exchange	7,500.00
Chevron	5,000.00
Pacific Gas & Electric	5,000.00
Bank of America	4,000.00
Pillsbury Madison & Sutro	3,000.00
Pacific Telesis Group and Subsidiaries	2,500.00
Elizabeth Colton	1,350.00
Jack Davis & Associates	1,000.00
Reuben & Alter	800.00
Whitehurst Campaigns	750.00
Solem & Associates	500.00
S.F. Apartment Association	500.00
Total	**31,900.00**

TABLE IV: PAYMENTS MADE BY BUSINESS/ORGANIZATION/GRASSROOTS LOBBYISTS TO INFLUENCE LEGISLATIVE/ADMINISTRATIVE ACTION	
Lobbyist	**Payments Made**
Catellus Development Corp.	28,522.95
Committee on Jobs	24,175.17
JCDecaux	22,500.00
TCI	16,500.00
Corporation of Fine Arts Museums	14,317.00
Coalition for Better Housing	7,500.88
Pacific Telesis	6,577.29
SF Chamber of Commerce	4,489.00
Philip Morris	4,150.00
SF Association of Realtors	3,580.00
Bank of America	3,563.14
Chevron	2,468.39
PG&E	1,938.14
SF Baseball Associates	1,002.21
AT&T	587.70
AirTouch Communications	554.00
Pacific Exchange	271.70
Hotel Council of San Francisco	1.00
Total	**142,698.57**

LOBBYIST ACTIVITY EXPENSES

Lobbyist	Date	Beneficiary	Benefit	Payee	Cost Spent On Beneficiary	Total Cost Of Activity	Total Activity Total Salary	Expenses Total Other
S.F. Baseball Associates	12/11/97	Maravic Bamba, Human Rights Commission	Pacific Bell Park Groundbreaking		$80.00			
		Kimberly Brandon, Port Commissioner	Lunch and gifts (hat and pen)		$80.00			
		Gerald Green, Exec. Director, Dept of City Planning			$80.00			
		Michael Hardeman, Port Commissioner			$80.00			
		Richard Hills, Planning Commissioner			$80.00			
		Bill Maher, Exec. Director, Dept of Parking & Traffic			$80.00			
		Denise McCarthy, Port Commissioner			$80.00			
		Beverly Mills, Planning Commission			$80.00			
		Bill Rojas, Superintendent, S.F. Unified School District			$80.00			
		Darshan Singh, Redevelopment Commissioner			$80.00			
		Lynette Sweet, Redevelopment Commissioner			$80.00			
		Anita Theoharis, Redevelopment Commissioner			$80.00			
		Benny Yee, Redevelopment Commissioner			$80.00	$1,040.00	n/a	$1,040.00
Coblentz, McCabe & Breyer	10/1/97 - 12/31/97	Charles R. Breyer, Juvenile Probation Commissioner	Payments in connection with partnership interest	n/a	$287,370.00	$287,370.00	$287,370.00	n/a
PG&E	12/22/97	Emilio Cruz, Director, Transportation Commission	Lunch	Hayes Street Grill, SF	$21.00	$42.00		
	12/30/97	Caroline Celaya, Confidential Secretary to the Mayor	Lunch	Hayes Street Grill, SF	$22.26	$44.52	n/a	$86.52
Pacific Telesis	10/3/97	Fred Hamdun, Special Assistant, S.F. Airport	One Giants ticket	S.F. Giants	$27.00	$81.00		
	10/3/97	Anthony Alicasto, Principal Property Mgr, S.F. Airport	One Giants ticket	S.F. Giants	$27.00			
	10/29/97	Supervisor Jose Medina	52nd Annual Dinner	Bay Area Council	$75.00	$75.00		
	n/a	Adrienne Pon, Pres., Civil Service Commission	Salary	n/a	+ $10,000/yr	+ $10,000/yr		
	n/a	Steven Coulter, Pres., S.F. Public Library Commission	Salary	n/a	+ $10,000/yr	+ $10,000/yr	+ $20,000/yr	$156.00
Pillsbury Madison & Sutro	n/a	Anita D. Stearns Mayo, Spouse of Community College Bo Board Trustee, James Mayo II	Salary	n/a	+ $10,000/yr	+$10,000/yr	+ $10,000/yr	n/a
				TOTAL ACTIVITY EXPENSES			+ $317,370.00	$1,282.52

LOBBYIST POLITICAL CONTRIBUTIONS

Candidates/Committees	Lobbyists	Political Contributions
Ellen Tauscher for Congress		
	Elizabeth Colton	250.00
	Total	250.00
Lois Capps/Friends of Lois Capps		
	Elizabeth Colton	250.00
	Total	250.00
Barbara Boxer/Friends of Barbara Boxer		
	Elizabeth Colton	650.00
	Total	650.00
Barbara Lee for State Senate		
	Elizabeth Colton	100.00
	Total	100.00
Nancy L. Davis for Judge		
	Elizabeth Colton	100.00
	Total	100.00
San Franciscans for Clean and Reliable Water/Yes on Propositions A & B		
	Chevron	5,000.00
	Bank of America	4,000.00
	Pacific Gas & Electric	5,000.00
	Pacific Telesis Group	2,500.00
	Total	16,500.00
Committee for Sensible Transportation Solutions/No on Proposition H		
	Reuben & Alter	500.00
	Total	500.00
Committee to Save The Central Freeway/Yes on Proposition H		
	San Francisco Apartment Association	500.00
	Total	500.00
San Franciscans Opposed to Excessive Regulation/No on Proposition G		
	Jack Davis & Associates	1,000.00
	Pacific Exchange	5,000.00
	Pillsbury Madison & Sutro	3,000.00
	Solem & Associates	500.00
	Whitehurst Campaigns	750.00
	Total	10,250.00
San Francisco Democratic Party		
	Pacific Exchange	2,500.00
	Total	2,500.00
Hallinan for District Attorney		
	Reuben & Alter	300.00
	Total	300.00
	TOTAL POLITICAL CONTRIBUTIONS	31,900.00

GIFT TICKETS & ADMISSIONS			
Lobbyist	**Date**	**Event**	**Beneficiary**
AirTouch Communications	11/20/97	1997 Silver SPUR Award Luncheon	Michael Yaki, Supervisor
Pacific Telesis	10/18/97	Wu Yee Children's Services Awards Dinner	Adrienne Pon, President, Civil Service Commission
	10/22/97	Gay and Lesbian Historical Society Fundraising Dinner	Seven Coulter, President, S.F. Public Library Commission
		at the Miyako Inn	
	11/22/97	National Asian Pacific American Bar Association Awards	Adrienne Pon, President, Civil Service Commission
		dinner and conference	
San Francisco Chamber of Commerce	10/16/97	Excellence in Business Awards dinner	Supervisors Kaufman, Leal, Teng, Katz and Yaki

FOURTH QUARTER 1997
LOBBYIST QUARTERLY FILING REPORT FOR THE PERIOD
10/1/97 - 12/31/97

CONTRACT LOBBYISTS

Lobbyist	Total Payment Received From All Clients
Baca Thier & Associates	$0.00

International Federation of Professional Technical Engineers, Local 21
Did not indicate whether supported/opposed: To assist in resolving dispute regarding classifications
Contacted: No City officers or departments contacted
Payment received from client: $0.00

Baker & McKenzie	$854.00

Markborough California Properties, Inc.
Supported: Administrative actions relating to approved but unbuilt office project at 101 Second Street; Extension of Building Permit; Extension of Planning Commission approval
Contacted: Department of City Planning; Department of Building Inspection; City Attorney's Office
$0.00

The Myers Corporation
Supported: Compliance with Conditions of Approval re: 101 Second Street Project, which was approved by Planning Commission 9/97
Contacted: Planning Commission
$0.00

Pacific Resources, PCX Development, Inc.
Supported: Implementation re: Section 309/Conditional Use approved March, 1997
Contacted: Department of City Planning
$0.00

Pan Magna Group
Supported: Implementation of Project approved by Planning Commission on December 12, 1996 (Motion 14254)
Contacted: Department of City Planning; Department of Building Inspection; Mayor's Office of Housing; City Attorney's Office
$0.00

Charles Pankow
Supported: Matters regarding 3800 Washington Street
Contacted: No City officers or departments contacted
$0.00

Pamela Sims
Did not indicate whether supported/opposed: Proposed City acquisition of client's land on Bayview Hill—Negotiation of price and terms
Contacted: No City officers or departments contacted
$0.00

Shimabun Co., Ltd.
Did not indicate whether supported/opposed: Redevelopment Agency actions relating to modifications to Variable Rate Demand Housing Mortgage Revenue Bonds, 1989 Issue A (St. Francis Place)
Contacted: No City officers or departments contacted
$0.00

Lobbyist	Total Payment Received From All Clients
Baker & McKenzie (continued)	**$854.00**

University Club of San Francisco
Supported: Matters regarding conditional use application, Case No. 97.358C
Contacted: Gerald Green, Department of City Planning
$854.00

Robert Barnes & Associates **$1,500.00**

City Solutions
Did not indicate whether supported/opposed: Monitoring the DPW, News Rack Task Force and Board of Supervisors regarding developing ordinance related to Modular News Rack Program
Contacted: Mark Primeau, Director of DPW; Supervisors Kaufman, Teng, Medina, Katz and Bierman
$1,500.00

San Francisco Taxi Association/Yellow Cab Cooperative
No activity undertaken.
$0.00

F. Joseph Butler **$6,018.75**

Frank Morrow
Did not indicate whether supported/opposed: Discretionary review hearing No. 97.487 D, appeal of Zoning Administrator determination
Contacted: Members, Board of Appeals; Members, Planning Commission; Members, Landmarks Board; Department of City Planning; Department of Building Inspection
$6,018.75

Christensen, Miller, Fink, Jacobs, Glaser, Weil & Shapiro LLP **$0.00**

Business Records Corporation
Did not indicate whether supported/opposed: Sale of electronic voting systems
Contacted: Germaine Wong, Registrar of Voters
$0.00

Equity Capital Holdings
Did not indicate whether supported/opposed: Feasibility of privatization of parking facilities
Contacted: Bill Maher, Department of Parking and Traffic; Stuart Sunshine, Mayor's Office
$0.00

Handlery Hotels, Inc.
Did not indicate whether supported/opposed: Applicability of the Conversion Ordinance as it relates to Crane Hotel
Contacted: Susan Lowenberg, Planning Commission; Louise Renne, City Attorney
$0.00

O'Brien Kreitzberg
Did not indicate whether supported/opposed: Responding to RFP issued by City and county of SF relative to construction or environmental matters
Contacted: No City officers or departments contacted
$0.00

Lobbyist	Total Payment Received From All Clients
Christensen, Miller, et al (continued)	$0.00

Parking Concepts Inc.
Did not indicate whether supported/opposed: Bidding on management contract for parking facilities
Contacted: John Barber and Bill Maher, Department of Parking and Traffic
$0.00

U.S. Care
Did not indicate whether supported/opposed: Introducing City officials to a long-term health care program for its employees
Contacted: Claire Zvanski, Commissioner, Health Service System
$0.00

Coblentz, Cahen, McCabe & Breyer $0.00

Catellus Development Corp.
Did not indicate whether supported/opposed: Potential redevelopment plan, zoning amendments and related actions
Contacted: No City officers or departments contacted
$0.00

Elizabeth Colton $11,224.24

Asian Art Museum
Supported: Monitored the legislative hearing on December 9, 1997 and related activities to determine where the Piazzoni Murals in the Old Main Library will be housed once Old Main is occupied by the Asian Art Museum
Contacted: Mayor Brown; Members, Board of Supervisors; Deputy City Attorneys M. Strombler and J. Freschi; Bill Lee, City Administrator; Asian Art Commission
$8,224.24

M.H. de Young Memorial Museum
Did not indicate whether supported/opposed: Site and financing of the new de Young Museum
Contacted: Members, Board of Supervisors; Mayor Brown; Deputy City Attorneys M. Strombler and J. Freschi; Bill Lee, City Administrator
$3,000.00

Jack Davis & Associates $82,500.00

Coalition for Better Housing
Supported: Assist the rental housing industry's efforts to educate elected officials on the impact of City laws or regulations on housing industry business, including "Hotelization" legislation
Contacted: Supervisors Bierman, Newsom, Teng, Katz, Yaki, Brown, Medina, Yee and Kaufman
$7,500.00

Davies Medical Center
Supported: Assist Davies Medical Center with various political, business and other issues, including possible reorganization of Davies Medical Center
Contacted: Mayor Brown
$15,000.00

Lobbyist	Total Payment Received From All Clients
Jack Davis & Associates (continued)	**$82,500.00**

Home Depot
Supported: Lobbying efforts with the City and County of San Francisco with respect to obtaining all of the rights necessary to construct and operate a Home Depot store in the City and County of San Francisco
Contacted: Mayor Brown
$30,000.00

San Francisco Baseball Association
Supported: Coordinate the political campaign to obtain the necessary approval for a project to build a sports/entertainment complex in the City
Contacted: Did not contact any City officers or departments
$0.00

San Francisco 49'ers
Supported: Initial efforts to obtain necessary approvals for a project to build a new professional football facility in the City
Contacted: Mayor Brown; Stuart Sunshine, Mayor's Office
$30,000.00

Dillon & Mahoney **$6,000.00**

Figone Brothers Brewing
No activities reported
$0.00

Norcal Waste Systems
Supported: City approval of the proposed "Recycle Central" project to bring San Francisco into compliance with State AB 939 guidelines
Contacted: Solid Waste Management Program, Administrative Services Department
$6,000.00

Feldman, Waldman & Kline APC **$4,050.00**

Dr. Craig Leong
Did not indicate whether supported/opposed: Assistance regarding upholding building permit for repair and alteration of property to prevent continued water leakage
Contacted: Robert Passmore, Zoning Administrator; Carla Johnson, Department of Building Inspection; John McInerny, Board of Appeals; Department of City Planning; Department of Buildings; Board of Appeals
$2,130.00

Pacific Bell Mobile Services
Supported: Obtaining multiple conditional use approvals for the placement of Pacific Bell Mobile Services ("PBMS") antennae on buildings in various parts of San Francisco in order to create the infrastructure necessary for bringing PBMS's wireless communication services to the residents of San Francisco
Contacted: No City officers or departments contacted
$0.00

Terri Rasmussen, dba Skyline Stables
Supported: Assistance with lease renewal for Skyline Stables
Contacted: No City officers or departments contacted
$0.00

Lobbyist	Total Payment Received From All Clients
Feldman, Waldman & Kline APC (continued)	$4,050.00

Peter St. Geme
Did not indicate whether supported/opposed: Obtaining Certificate of Appropriateness for potential alterations to a Landmark Property at 2799 Pacific
Contacted: Robert Passmore, Zoning Administrator; Department of City Planning
$210.00

GCA Strategies, Inc.	$34,253.00

AirTouch Communications, Inc.
No activity undertaken
$0.00

Cellular One
No activity undertaken
$0.00

Jaymont Properties
Did not indicate whether supported/opposed: Assist in obtaining a conditional use permit for One Second Street
Contacted: Department of City Planning
$4,777.00

Lincoln Park Neighborhood Association
No activity undertaken
$0.00

Pacific Acquisition Corporation
Did not indicate whether supported/opposed: Assist in obtaining approvals for the expansion of Stonestown Galleria Shopping Center
Contacted: Gerald Green, Department of City Planning; Robert Passmore, Zoning Administrator; Members, Planning Commission; Mayor's Office; Police Department
$11,113.00

Peregrine Realty
No activity undertaken
$0.00

San Francisco Theatres, Inc.
Did not indicate whether supported/opposed: Assist in abatement of hazardous conditions at the Coliseum Theater
Contacted: Frank Chiu, Director, Department of Building Inspection; Mayor's Office
$689.00

The Shorenstein Companies
No activity undertaken
$0.00

Stein Kingsley Stein
No activity undertaken
$0.00

Lobbyist	Total Payment Received From All Clients
GCA Strategies, Inc.(continued)	$34,253.00

Sutro Tower
Did not indicate whether supported/opposed: Provide client with general public affairs services and governmental relations in connection with the operations of Sutro Tower re: Digital Television
Contacted: Members, Board of Supervisors; Members, City Planning Commission; Members, Board of Appeals; Gerald Green, Director, Department of City Planning; Robert Passmore, Zoning Administrator; Robert Feldman, Director, Board of Appeals; Frank Chiu, Director, Department of Building Inspection; Mayor Brown; Louise Renne, City Attorney
$17,674.00

Gabriel-Roche Inc. **$0.00**

Jewish Museum of San Francisco
Did not indicate whether supported/opposed: Assist client with complying with Affirmative Action provisions of Disposition and Development Agreement with San Francisco Redevelopment Agency
Contacted: No City officers or departments contacted
$0.00

Rincon Center Associates
Supported: Amendment to Owner Participation Agreement between Rincon Center Associates and SF Redevelopment Agency and assist client with complying with provisions of Owner Participation Agreement
Contacted: No City officers or departments contacted
$0.00

Gladstone & Vettel **$7,183.36**

Bayside Villiage Associates
Supported: Ballpark Vicinity Interim Controls (File No. 111-97-4, Resol. No. 1151-97)
Contacted: Supervisors Bierman, Yaki, Katz and Medina; Department of City Planning
$969.92

South Beach Marina Apartments, Ltd.
Supported: Ballpark Vicinity Interim Controls (File No. 111-97-4, Resol. No. 1151-97)
Contacted: Supervisors Bierman, Yaki, Katz and Medina ; Department of City Planning
$995.42

Reliance Development Group
Supported: Ballpark Vicinity Interim Controls (File No. 111-97-4, Resol. No. 1151-97)
Contacted: Supervisors Bierman, Yaki, Katz, and Medina; Department of City Planning
$5,218.02

Jim Gonzalez & Associates **$13,003.39**

Cypress Abbey Company
Supported: AB 158 (Papan) to prohibit a card room casino in the adjoining town of Colma
Contacted: Supervisor Leslie Katz; Steve Cruz, Mayor's Office
$2,375.00

FHP International Corp.
No activity undertaken
$0.00

Lobbyist	Total Payments Received From All Clients
Jim Gonzalez & Associates (continued)	$13,003.39

Metropolitan Water District of Southern California
Did not indicate whether supported/opposed: Legislation relating to water
Contacted: Mayor Brown; Steve Kawa, Mayor's Office; Viktor Makras, Commissioner, and Anson Moran, General Manager, Public Utilities Commission
$1,250.00

Mitsubishi Heavy Industries America, Inc.
Did not indicate whether supported/opposed: Provide government affairs services regarding San Francisco International Airport Contract No. 5703; Airport Light Rail Operating System
Contacted: Eleanor Johns, Stuart Sunshine, David Serrano Sewell, Johnnie Robinson, Mayor's Office; Maravic Bamba, Zula Jones, Human Rights Commission
$9,378.39

Ramirez Engineering Corp.
Did not indicate whether supported/opposed: Department of Public Works Contract Grievance
Contacted: Mark Primeau, Department of Public Works; Harlan Kelley, City Engineer
$0.00

HMS Associates	$249,200.00

Addus Healthcare
No activity undertaken
$14,000

Asian Art Museum of San Francisco
Supported: Presentation to Mayor Brown providing preview of architect's proposal; meeting with several of the city's attorneys regarding the proposed construction schedule
Contacted: Mayor Brown; Office of the City Attorney
$22,000.00

Butterfly Discovery Park
Did not indicate whether supported/opposed: Presentation of Butterfly Discovery Park to the Director of City Planning
Contacted: Gerald Green, Department of City Planning
$4,200.00

Catellus Development Corp.
Supported: Mission Bay South Survey Area, File # 265-97-1, securing Mission Bay South Preliminary Plan at the Planning Commission, Workshop on Preliminary Plan - Mission Bay South Survey Area at the Redevelopment Agency Commission
Contacted: Mayor Brown; Members, Planning Commission; Members, Redevelopment Agency
$16,500.00

DFS Group Limited
Supported: Resolution 82-0304 for extension of DFS's International Terminal Duty Paid Principal Concession Lease, securing extension of lease at San Francisco International Airport
Contacted: Henry Berman, President, SF Airport Commission; Bill Maher, Director, Department of Parking and Traffic
$3,000.00

Lobbyist	Total Payments Received From All Clients
HMS Associates (continued)	$249,200.00

Davies Medical Center
No activity undertaken
$15,000.00

Sharon Dolev
Did not indicate whether supported/opposed: Discretionary Review of a deck at 2370 Broadway
Contacted: Cynthia Joe, Planning Commissioner
$0.00

Electric Transit, Inc.
No activity undertaken
$20,000.00

Kaiser Permanente
Supported: General Plan referral considering an encroachment permit for a pedestrian bridge, Case #97.882R
Contacted: Rick Hills and Anita Theoharis, Planning Commissioners
$22,000.00

Noah's Bagels
Supported: Conditional Use permit for 2020 Market Street site, Case No. 97.565C
Contacted: Members, Planning Commission
$2,500.00

Outdoor Systems
Supported: Third Amendment to MUNI contract, Third Amendment to Transit Shelter Contract
Contacted: Mayor Brown
$0.00

Pier 39
Did not indicate whether supported/opposed: Refinancing of Pier 39
Contacted: Members, Port Commissioners
$18,000.00

The Riding Group
Opposed: Planning Department Case #97.210L, landmark status of Shriner's Hospital
Contacted: Planning Commissioners Chinchilla, Mills and Joe; Mayor Brown; Department of City Planning
$0.00

Safeway, Inc.
Did not indicate whether supported/opposed: Secure approval of permit to construct a shopping cart structure at Taraval Street Store
Contacted: Department of Public Works
$18,000.00

San Francisco Motor Coach Partnership
No activity undertaken
$0.00

Lobbyist	Total Payments Received From All Clients
HMS Associates (continued)	$249,200.00

Target Stores
Did not indicate whether supported/opposed: Discussion of proposed new Target Store locations in San Francisco
Contacted: Mayor Brown; Housing Authority
$30,000.00

Tele-Communications, Inc.
No activity undertaken
$16,500.00

TRW Systems Integration Group
Supported: E-911 Project Agreement, File #172-97-24, securing support for award of contract for software on new 911 integrated management system
Contacted: Mayor Brown; Human Rights Commission
$0.00

United Airlines
No activity undertaken
$19,500.00

Volume Services
No activity undertaken
$10,500.00

Winslow & Wells
Supported: Rincon Point - South Beach Development Plan, File #151-97-4, securing approval to build residential development at Bryant and Beal Streets (activity conducted during third quarter 1997)
Contacted: Members, Redevelopment Agency Commission; Members, Planning Commission; Members, Board of Supervisors, except for Supervisor Ammiano
$10,000.00

World Wrapps
Did not indicate whether supported/opposed: Secure approval of Conditional Use Permit for 2020 Market Street site
Contacted: Members, Planning Commission; Department of City Planning
$7,500.00

ZORO, LLC
Supported: Planning Department Case No. 97.787B, securing authorization for conversion of 275,000 sq. feet of Apparel Mart space to office space
Contacted: Gerald Green, Department of City Planning; Cynthia Joe, Planning Commissioner
$0.00

Richard S.E. Johns	$400.00

American Realty & Construction, Inc.
Supported: Acquisition of the Fillmore Center
Contacted: No City officers or departments contacted
$0.00

Lobbyist	Total Payment Received From All Clients
Richard S.E. Johns (continued)	**$400.00**

The Cannery
Supported: Handicapped access, and related permit issues, pertaining to Charlie Brown's Restaurant
Contacted: No City officers or departments contacted
$0.00

Harsch Investment Corporation
Supported: Conditional use permit for the Allison Hotel, 417 Stockton Street
Contacted: Mayor Brown; Rick Hollis, Planning Commission
$337.50

Jaidin Consulting Group, LLC
Opposed: Appeal and negotiation of conditions related to St. Francis Bay Assessors Block 4991 Lots 88 & 89 19 Lot subdivision at Executive Park and Harvey Way, Planning Motion 13304
Contacted: Mark Primeau, Department of Public Works; Stuart Sunshine, Mayor's Office
$62.50

1001 Calif. Street Homeowner's Association
Supported: Abatement orders and planning and Building Code applicable to 1001 California Street
Contacted: No City officers or departments contacted
$0.00

Pao Kin Poon
Supported: Hearing on December 17, 1997 concerning Appeal No. 97-152
Contacted: Board of Appeals
$0.00

The Johnson Group	**$0.00**

No clients this period

Keil & Connolly	**$0.00**

City of San Francisco, Downtown Parking Corporation
No activity undertaken
$0.00

City of San Francisco, Social Services Corporation
No activity undertaken
$0.00

City of San Francisco, Uptown Parking Corporation
No activity undertaken
$0.00

Lobbyist	Total Payment Received From All Clients
McCarthy & Schwartz	$36,074.99

AirTouch Communications, Inc.
Did not indicate whether supported/opposed: Assist in analysis and advocacy in connection with proposed telecommunications legislation: Telecommunication Commission and proposed moratorium and related guidelines respecting siting of cellular transmitters
Contacted: Gerald Green, Director, Department of City Planning; Supervisor Michael Yaki
$292.50

AirTouch Paging
Did not indicate whether supported/opposed: Assist client in contractual negotiations regarding paging services
Contacted: Ed Lee, City Purchasing Department
$292.50

Alcatel Transportation Automation
Did not indicate whether supported/opposed: Provide legal counsel re: resolution of outstanding claims and change orders of Automated Train Control Systems contract for municipal railway
Contacted: Mayor Brown; Supervisors Yaki and Medina; Emilio Cruz, Welton Flynn and Andrew Sun, Transportation Commission; Department of Transportation (MUNI); City Attorney's Office
$4,972.50

Alta Street Development LLC
Did not indicate whether supported/opposed: Provide legal counsel in obtaining approval for proposed developments at 22-26 Alta Street
Contacted: Gerald Green, Director, Department of City Planning
$390.00

Amelco Electric
Did not indicate whether supported/opposed: Provide legal counsel in obtaining Airport contract No. 5515.B, Security and Special Systems Package at the SF International Airport
Contacted: John Martin, Airport Director, SF International Airport
$0.00

Bay Apartment Communities
Did not indicate whether supported/opposed: Obtain administrative approval on Conditional Use application for 300 Beale Street
Contacted: Gerald Green, Department of City Planning; Richard Hills, Planning Commissioner; J. Boyajian, City Attorney's Office
$1,657.50

Cellular One
Did not indicate whether supported/opposed: Assist client in obtaining legislative and/or administrative approvals on various cell sites: Recreation and Parks (Noe Valley); SFPD (850 Bryant Street); 201 Spear Street; Union Street; Candlestick; Microcells (on City property), Woodside, Treasure Island
Contacted:
In the matter of Recreation and Parks: Supervisor Yaki
In the matter of SFPD: Ed Lee, City Purchasing Department; Board of Supervisors
In the matter of 201 Spear Street: Robert Passmore, Zoning Administrator; City Attorney's Office
In the matter of Microcells: Supervisors Yaki and Yee; Robert Passmore, Zoning Administrator; Anita Theoharis, Planning Commissioner
In the matter of Woodside: Supervisor Yaki
In the matter of Treasure Island: Treasure Island Authority
$5,167.50

Lobbyist	Total Payment Received From All Clients
McCarthy & Schwartz (continued)	$36,074.99

Cooper & Kirkham
Did not indicate whether supported/opposed: Obtain appropriate permits and approval from the Planning Commission in connection with the Project for 377 Filbert Street and provide legal counsel in connection with proposed zoning changes for Telegraph Hill
Contacted: Robert Passmore, Zoning Administrator; Department of City Planning; Planning Commissioners Hector Chinchilla and Beverly Mills; Gerald Green, Department of City Planning; Robert Feldman, Board of Appeals; James Hutchinson, Department of Building Inspection
$1,950.00

Andrew Frost
Did not indicate whether supported/opposed: Assist client in connection with discretionary review regarding an addition to a property located at 3332 Washington Street
Contacted: Department of City Planning; Planning Commissioners Hector Chinchilla and Richard Hills
$65.00

Golden Van Associates, LLC
Did not indicate whether supported/opposed: Obtain administrative approval for Conditional Use and Variance applications for the property located at 540 Van Ness/567 & 595 Golden Gate
Contacted: Department of City Planning
$0.00

Gorilla Sports, Inc.
Did not indicate whether supported/opposed: Provide legal counsel to client in obtaining approval for a Health Club facility located at 2324 Chestnut Street
Contacted: Robert Passmore, Zoning Administrator; J. Boyajian, City Attorney's Office
$390.00

Nancy Ho-Belli
Did not indicate whether supported/opposed: Assist client in responding to a DR request and obtaining administrative approval on building permit application for property located at 1745 North Point
Contacted: Planning Commissioners Richard Hills, Beverly Mills, Hector Chinchilla,
Dennis Antenore, Anita Theoharis
$487.50

Jaymont Properties, Inc.
Did not indicate whether supported/opposed: Assist client in obtaining administrative approval in the development of an office building project located at One 2nd Street, San Francisco
Contacted: Gerald Green, Department of City Planning
$780.00

Luxor Cabs
Did not indicate whether supported/opposed: Assist client in obtaining approval in connection with existing taxi cab permits
Contacted: Mayor Brown; Board of Appeals Commissioners McInerney and Chin; Robert Feldman, Board of Appeals; Judy Boyajian, City Attorney's Office; Dennis Herrera, Police Commissioner
$515.77

Lobbyist	Total Payment Received From All Clients
McCarthy & Schwartz (continued)	$36,074.99

Mitsubishi Heavy Industries America
Did not indicate whether supported/opposed: Provide legal counsel and advocacy in connection with a contract to construct a light rail system for the San Francisco International Airport
Contacted: Supervisors Yaki and Kaufman; John Martin, Airport Director; Airport Commissioners Henry Berman, Linda Crayton and Ronald Quan; Deputy City Attorneys Mara Rosales and S. Emblidge
$2,242.50

Michael Neal
Did not indicate whether supported/opposed: Assist client in connection with discretionary review regarding an addition to a property located at 3332 Washington Street
Contacted: Department of City Planning; Planning Commissioners Hector Chinchilla and Richard Hills
$65.00

Omni Hotels
Did not indicate whether supported/opposed: Assist client in obtaining approval for hotel located at 500 California Street
Contacted: Mayor Brown
$390.00

Pacific Acquisition Corporation
Did not indicate whether supported/opposed: Assist in obtaining approvals for the expansion of Stonestown Galleria Shopping Center
Contacted: Supervisors Yaki and Medina; Gerald Green, Department of City Planning; Planning Commissioners Chinchilla, Hills, Theoharis and Mills; Board of Appeals Commissioners Chin and McInerny; Judy Boyajian, City Attorney's Office; SF Police Department; Mayor's Office
$6,435.00

Portman Holdings
Did not indicate whether supported/opposed: Provide legal counsel in connection with the Transfer Tax Appeal re: the San Francisco Fashion Center
Contacted: No City officers or departments contacted
$0.00

Red & White Fleet
Did not indicate whether supported/opposed: Provide legal counsel in obtaining a concession to provide ferry service to the SF International Airport
Contacted: John Martin, Airport Director; SF International Airport
$585.00

Rite Aid
Did not indicate whether supported/opposed: Assist client in obtaining administrative approval on the following projects: Van Ness & Market; Pagoda Theater (Columbus & Powell); 9th Avenue & Lincoln Way; Duboce & Church; Geary & Stanyan; West Portal; 760 Market Street; 17th & Mission; 3rd & Oak; 3rd & Gilman; Geneva
Contacted:
In the matter of Geary & Stanyan: John McInerney, Commissioner, Board of Appeals
In the matter of Pagoda Theater: Supervisor Yee; Parking & Traffic Commissioner Angelo Quaranta
In the matter of West Portal: SF Police Department
$1,950.00

Lobbyist	Total Payment Received From All Clients
McCarthy & Schwartz (continued)	$36,074.99

Sentinel Cremation Societies, Inc.
Did not indicate whether supported/opposed: Obtain approvals for restoration of SF Columbarium, including conditional use, permits and legislation
Contacted: Department of City Planning
$0.00

Michael Shane
Did not indicate whether supported/opposed: Assist client in connection with discretionary review regarding an addition to a property located at 3332 Washington Street
Contacted: Department of City Planning; Planning Commissioners Chinchilla and Hills
$65.00

Stein Kingsley Stein
Did not indicate whether supported/opposed: Provide legal counsel to client in connection with obtaining approval for adaptive reuse of property located at 475 Brannan Street, San Francisco
Contacted: Mayor Brown; Gerald Green, Department of City Planning; Robert Passmore, Zoning Administrator; Planning Commissioners Antenore, Hills and Theoharis; Supervisor Yaki
$4,485.00

Twin Peaks Transportation Company
Did not indicate whether supported/opposed: Assist client in obtaining approval in connection with existing taxi cab permits
Contacted: Mayor Brown; Board of Appeals Commissioners McInerney and Chin; Robert Feldman, Board of Appeals; Judy Boyajian, City Attorney's Office; Dennis Herrera, Police Commissioner
$156.97

Valley Slurry Seal Co.
Did not indicate whether supported/opposed: Provide legal counsel in connection with provision of a slurry truck bid
Contacted: No City officers or departments contacted
$0.00

Veterans Taxicab Company
Did not indicate whether supported/opposed: Assist client in obtaining approval in connection with existing taxi cab permits
Contacted: Mayor Brown; Board of Appeals Commissioners McInerney and Chin; Robert Feldman, Board of Appeals; Judy Boyajian, City Attorney's Office; Police Commissioner Dennis Herrera
$1,569.75

Mark Welch
Did not indicate whether supported/opposed: Assist client in obtaining variance and administrative approval for adaptive reuse of property located at 341 Presidio Street
Contacted: Chief Demmons, SF Fire Department; Robert Passmore, Zoning Administrator; Department of City Planning
$1,170.00

Morrison & Foerster	$0.00

The Lurie Company
Supported: Reinstatement and extension of the Office of Affordable Housing Production Program
Contacted: No City officers or departments contacted

$0.00

Lobbyist	Total Payment Received From All Clients
Morrison & Foerster (continued)	$0.00

WTR Properties Inc.
Supported: Replacement of Transbay Terminal and Terminal Separator and the CalTrain Extension Project
Contacted: No City officers or departments contacted
$0.00

Law Offices of Walter Parsley	$2,500.00

The Tobacco Institute
Opposed: Tobacco Advertising and Promotion Ordinance, prohibiting placement of signs advertising or promoting tobacco products in commercial establishments in the City
Contacted: Members, Board of Supervisors; Board of Supervisors, Health, Family and Environment Committee
$2,500.00

Sterling Bank & Trust, FSB
Supported: Obtain zoning approval for establishment of stock brokerage offices or branch bank offices in West Portal Avenue Neighborhood Commercial District
Contacted: Department of City Planning
$0.00

Pillsbury Madison & Sutro	$20,231.15

AirTouch Communications
Opposed: Proposed Telecommunications Commission
Contacted: No City officers or departments contacted
$0.00

580 Folsom Associates
Did not indicate whether supported/opposed: Section 309 and 321 authorization under City Planning Code for one office building located at 299 Second Street and related administrative action
Contacted: No City officers or departments contacted
$0.00

Peregrine Real Estate Group
Did not indicate whether supported/opposed: Amendment of conditional use permit for a mixed use project at Lombard and Montgomery Streets and related administrative action
Contacted: No City officers or departments contacted
$0.00

San Francisco Baseball Associates
Did not indicate whether supported/opposed: Legislative and administrative action by agencies of the City and County of San Francisco with respect to San Francisco Giants, including without limitation, Candlestick Park lease, score board advertising, stadium tax, sports admission tax, proposed new ballpark at China Basin and other tax and contractual matters
Contacted: No City officers or departments contacted
$0.00

Sentinel Group, Inc. (Sentinel Cremation Services, Inc.).
Did not indicate whether supported/opposed: Obtaining demolition and building permits for the San Francisco Columbarium project

Contacted: No City officers or departments contacted
$517.02

Lobbyist	Total Payment Received From All Clients
Pillsbury Madison & Sutro (continued)	$20,231.15

C. Albert Shumate
Opposed: Provide legal counsel to client in connection with opposing petition to convert parking space in front of 420 Sutter Street in San Francisco from yellow to white zone
Contacted: Department of Parking and Traffic
$1,540.63

Stein Kingsley Stein
Did not indicate whether supported/opposed: Provide legal counsel to client in connection with obtaining approval for adaptive use of property located at 475 Brannan Street in San Francisco
Contacted: No City officers or departments contacted
$18,173.50

Reuben & Alter **$1,400.00**

San Francisco Forty-Niners
Supported: Legislative and administrative efforts to gain necessary City approvals and funding to build a new professional stadium and retail/entertainment center at Candlestick Point
Contacted: No City officers or departments contacted
$0.00

Rene Peinado
Did not indicate whether supported/opposed: Representation of Mr. Peinado before the Board of Appeals on the following matters: (i) support of Zoning Administrator determination relating to application of Planning Code Section 134(c)(3) to Mr. Peinado's property located at 1269 Lombard Street, and (ii) rehearing of appeal by Mr. Peinado to Board from Planning Commission determination denying unit merger application for 1275 Lombard Street
Contacted: Robert Feldman, Executive Director, Board of Appeals; John McInerney, Commissioner, Board of Appeals; Carol Cullum, President, Board of Appeals
$950.00

Chuck Thomas
Did not indicate whether supported/opposed: Representation of Mr. Thomas before the Board of Appeals regarding an appeal of Mr. Thomas' building permit for a stair penthouse located at 406-410 Lombard Street
Contacted: Robert Feldman, Board of Appeals Executive Director; Board of Appeals Commissioners John McInerney and Arnold Chin
$450.00

Rose & Kindel **$0.00**

No activity undertaken

William G. Rutland, Jr. **$150,000.00**

Burnham Pacific
Did not indicate whether supported/opposed: Development projects within the City
Contacted: No City officers or departments contacted
$0.00

Cementaid

Supported: Issues concerning use of cement construction-strengthening materials
Contacted: No City officers or departments contacted
$0.00

Lobbyist	Total Payment Received From All Clients
William G. Rutland, Jr. (continued)	$150,000.00

Community Partners Reinvestment Group, LLC
Supported: Legislative advocacy services regarding housing development and financial advisory contracts in SF
Contacted: No City officers or departments contacted
$0.00

IBM Corporation
Supported/opposed various issues: Domestic Partners Bill
Contacted: No City officers or departments contacted
$10,000.00

ITT Hartford
Supported: Management of City/County Employee Retirement Funds
Contacted: No City officers or departments contacted
$22,500.00

JC Decaux
Supported: Street furniture for the City and County of San Francisco
Contacted: Mark Primeau, Director, Department of Public Works; Steve Kawa, Liason to Board of Supervisors
$22,500.00

Lockheed Martin IMS
Supported: Contract to collect the City's parking and traffic violation receivables; Obtaining information regarding the process for bidding on administration of various public housing projects and new airport security project
Contacted: John Martin, Director, Airport Commission
$35,000.00

Luster Group
Supported: Procurement of new contracts with the City; Construction management in the City
Contacted: Ronnie Davis, Director of Housing
$20,000.00

MCI Systemhouse
Did not indicate whether supported/opposed: E911 Communications
Contacted: Mike Martin, Department of Telecommunications, SF911 Project
$20,000.00

PeopleSoft, Inc.
Supported: San Francisco Computer-Aided Dispatch Project (Human Resources Component); San Francisco Human Resources Management System Replacement Project
Contacted: Steve Kawa, Mayor's Office
$0.00

PRWT Services, Inc.
Did not indicate whether supported/opposed: Provide government relations assistance in the City of San Francisco for PRWT's Services' lines of business

Contacted: No City officers or departments contacted
$0.00

Lobbyist	Total Payment Received From All Clients
William G. Rutland, Jr. (continued)	$150,000.00

Sprint Spectrum
Supported: Approval of leases for placement of antennas for personal communication systems
Contacted: Gerald Green, Director, Department of City Planning
$20,000.00

Solem & Associates **$66,569.27**

ABB Daimler Benz Transportation
Did not indicate whether supported/opposed: Consulted on client's bid for SFO people-mover contract
Contacted: Mayor Brown and staff; Larry Mazzola; Ronald Quan and John Martin, Airport Commission; Bill Lee, Chief Administrator's Office; Maravic Bamba and Agar Jaicks, Human Rights Commission
$2,000.00

Chevron Corporation
Did not indicate whether supported/opposed: "Lobbying regarding SF legislation concerning divorcement of service stations owned by companies which refine oil"
Contacted: Mayor Brown and staff; Supervisors Kaufman, Yee, Teng, Medina, Newsom, Yaki, Brown, Katz and their staff
$20,080.92

Committee on Jobs
Did not indicate whether supported/opposed: Any legislative or administrative actions relating to the City of San Francisco's economic vitality, business taxes, government efficiency, labor issues, 1997-1998 City budget, Charter Amendments, employer benefit issues, including domestic partner benefits, budgetary implication of welfare reform, and internal planning and strategy meetings regarding the above issues; monitoring meetings of the Board of Supervisors
Contacted: Mayor Brown and staff; Supervisors Kaufman, Teng, Yee, Medina, Newsom, Yaki, Brown, Leal, Katz and staff; Bill Lee, Controller's Office; Ed Harrington, Chief Administrator's Office; Earl Saunders, Police Department
$19,653.96

Cosmetic, Toiletry & Fragrance Association
Did not indicate whether supported/opposed: Any actions that would lead to limiting the use of personal care products in public places; monitoring meetings of the SF Commission on Disability
Contacted: No City officers or departments contacted
$0.00

Health Advocates
Did not indicate whether supported/opposed: Assist in applying for and appealing award of Compensation Care Recovery Program contact at Department of Public Health
Contacted: Monique Zmuda; Anne Kronenberg; Galen Leung; Tangerine Brigham; Sandi Mori; Dr. Mitchell Katz; Debra Barnes; Department of Public Health; Health Department; Health Commission
$0.00

Kemwater North America
Did not indicate whether supported/opposed: Consulted on client bid for a Ferric Chloride contract
Contacted: No City officers or departments contacted

$0.00

Lobbyist	Total Payment Received From All Clients
Solem & Associates (continued)	$66,569.27

Nordstrom
Did not indicate whether supported/opposed: Monitor and clarify proposal to close portions of Market Street to private vehicles
Contacted: Mayor's Office staff; staff of Supervisors Newsom, Leal and Ammiano; Amit Ghosh; Maria Lumbardo; Department of City Planning; Transit Authority
$14,500.00

PG&E
Did not indicate whether supported/opposed: Monitor any actions relating to the conduct and maintenance of the company's service operations, properties and facilities and its ability to continue to provide utility service in San Francisco
Contacted: No City officers or departments contacted
$0.00

RCC Consultants, Inc.
Did not indicate whether supported/opposed: Monitor any actions in relation to the City and County of San Francisco's 911 emergency system
Contacted: No City officers or departments contacted
$0.00

San Francisco Centre Association, L.P.
Did not indicate whether supported/opposed: Monitor and clarify proposal to close portions of Market Street to private vehicles
Contacted: Mayor's Office staff; staff of Supervisors Newsom, Ammiano and Leal; Amit Ghosh; Maria Lumbardo; Planning Department; Transit Authority
$10,334.39

Titchell, Maltzman, Bass, Ohleyer & Mishel
Did not indicate whether supported/opposed: Lobbying in favor of a lease amendment that would allow Mission Valley Rock Company to expand current quarrying activities on SF Water Department property in Sunol
Contacted: Mayor Brown and staff; Supervisor Newsom and staff
$0.00

George R. Steffes, Inc.	$0.00

Merit Behavioral Care Corp.
No activity undertaken

Whitehurst Campaigns	$12,000.00

Coalition for Seismic Safety
Did not indicate whether supported/opposed: Monitoring of the Unreinforced Masonry Building program
Contacted: No City officers or departments contacted
$0.00

Corporation of The Fine Arts Museums

Supported: Monitor legislative hearing regarding the future site of the de Young Museum
Contacted: Mayor Brown; Supervisors Yaki, Kaufman and Teng
$3,000.00

Lobbyist	Total Payment Received From All Clients
Whitehurst Campaigns (continued)	**$12,000.00**

Golden Gate Restaurant Association
Did not indicate whether supported/opposed: Monitor legislation and regulations that could affect the local restaurant industry
Contacted: Mayor Brown; Supervisors Medina, Bierman, Newsom, Teng, Yaki and Brown
$4,500.00

SF Zoological Society
Did not indicate whether supported/opposed: Monitoring SF Zoo related issues that are before the Board of Supervisors
Contacted: No City officers or departments contacted
$0.00

Yellow Cab Cooperative
Did not indicate whether supported/opposed: Monitor Mayor's Taxi Task Force and other taxi related issues before the Board of Supervisors and the Police Commission
Contacted: Mayor Brown; Supervisors Newsom, Teng and Yaki; Board of Appeals
$4,500.00

Alfred Williams Consultancy **$0.00**

Bayview Inn Partners
No activity undertaken

The Ellington Group
No activity undertaken

Forest City Development
No activity undertaken

San Francisco Energy Co.
No activity undertaken

Jane Winslow Consulting **$0.00**

Grand Pacific International
No activity undertaken
$0.00

Amy Grissom/David Cohen
No activity undertaken
$0.00

Flicka McGurrin
No activity undertaken
$0.00

Lobbyist	Total Payments Received From All Clients
Jane Winslow Consulting (continued)	$0.00

Ed Moose
No activity undertaken
$0.00

Nature Trust/Coevolution Foundation
No activity undertaken
$0.00

Riding Group/Catellus
No activity undertaken
$0.00

Wrap Works
No activity undertaken
$0.00

Douglas Wright Consulting **$8,480.00**

KSW Properties
Opposed: Administrative actions pertaining to sustaining the Transbay Survey Area EIR Work, to be terminated by SF Redevelopment Agency
Contacted: Mayor's Office; Department of City Planning; Redevelopment Agency
$4,240.00

Fritzi California
Opposed: Administrative Actions pertaining to sustaining the Transbay Survey Area EIR work, to be terminated by the SF Redevelopment Agency
Contacted: Mayor's Office; Department of City Planning; Redevelopment Agency
$4,240.00

FOURTH QUARTER 1997
LOBBYIST QUARTERLY FILING REPORT FOR THE PERIOD
10/1/97 - 12/31/97

BUSINESS AND ORGANIZATION LOBBYISTS

AirTouch Communications, Inc.

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $554.00

Committee on JOBS
Dues payments were used to pay contract lobbyists and staff in connection with: legislative and administrative actions related to "card check" labor organizing requirements for City contractors; modifications to the SFPD's retirement benefits calculation system; the county's CalWORKS welfare to work plan; economic vitality; business taxes; government efficiency; and the 1997-98 City budget
$544.00

San Francisco Chamber of Commerce
Dues payments were used to pay staff in connection with: meetings concerning card check legislation; displaced worker protection act; School-To-Career Partnership; Port business; options for rebuilding the Central Freeway; rebuilding the de Young Museum; Proposition G; Giants Ballpark lease; Women's Technology Cluster; Market Street Closure and impact studies; Sunshine Ordinance application to non-profits; explore economic development initiatives; and clarification concerning welfare reform and the business community's planned initiative
$10.00

Air Transport Association

Report not timely filed

AT&T

Legislative Action Undertaken by Business/Organization:
Did not indicate whether supported/opposed: San Francisco Street Excavation Proposed Revision, Chapter 10 of the San Francisco Municipal Code, Article 2.4 (Excavation in the Public Right-of-Way), proposing a pavement damage mitigation fee; Proposed moratorium on wireless in SF, provide answers regarding process

City and County Officers, Departments or Agencies Contacted:

In the matter of San Francisco Street Excavation Proposed Revision: Vit Truan, Denise Brady, Department of Public Works; City Attorney's Office
In the matter of Proposed moratorium on Wireless SF: Supervisor Michael Yaki

Payments Made to Influence Local Legislative or Administrative Action: Total $587.70

Committee on JOBS
Dues payments were used to pay contract lobbyists and staff in connection with: legislative and administrative actions related to "card check" labor organizing requirements for City contractors; modifications to the SFPD's retirement benefits calculation system; the county's CalWORKS welfare to work plan; economic vitality; business taxes; government efficiency; 1997-98 City budget
$565.70

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with: meetings concerning card check legislation; displaced worker protection act; School-to-Career Partnership; Port business; options for rebuilding the Central Freeway; rebuilding the de Young Museum; Proposition G; Giants Ballpark lease; Women's Technology Cluster; Market Street Closure and impact studies; Sunshine Ordinance application to non-profits; explore development initiatives; and clarification concerning welfare reform and the business community's planned initiative
$22.00

Bank of America

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $3,563.14

Committee on JOBS
Dues payments were used to pay contract lobbyists and staff in connection with: legislative and administrative actions related to "card check" labor organizing requirements for City contractors; modifications to the SFPD's retirement benefits calculation system; the county's CalWORKs welfare to work plan; economic vitality; business taxes; government efficiency; and the 1997-98 City budget
$1,813.14

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with meetings concerning card check legislation; displaced worker protection act, School-to-Career Partnership; Port business; options for rebuilding the Central Freeway; rebuilding the de Young Museum; Proposition G; Giants Ballpark lease; Women's Technology Cluster; Market Street Closure and impact studies; Sunshine Ordinance application to non-profits; explore economic development initiatives; and clarification concerning welfare reform and the business community's planned initiative
$1,750.00

Catellus Development Corporation

Legislative Action Undertaken by Business/Organization:
Supported: Mission Bay development issues

City and County Officers, Departments or Agencies Contacted:
Contacted: Kofi Bonner, Chief Economic Policy Advisor, Mayor Brown's Office; Doug Wong, Executive Director, The Port of San Francisco; Fei Tsen, Director of Real Estate & Asset Manager, The Port of San Francisco

Payments Made to Influence Local Legislative or Administrative Action: Total $28,522.95

Catellus Development Corporation Employees
Staff salaries
$11,737.41

Committee on JOBS
Dues payments were used to pay contract lobbyists and staff in connection with: legislative and administrative actions related to "card check" labor organizing requirements for City contractors; modifications to the SFPD's retirement benefits calculation system; the county's CalWORKS welfare to work plan; economic vitality; business taxes; government efficiency; and the 1997-98 City budget
$270.76

HMS Associates
Meeting with Mayor Brown regarding Mission Bay open space proposal; lobbied Redevelopment Agency Commissioners to support Mission Bay South Survey Area; lobbied Planning Commissioners to support Mission Bay South Preliminary Plan
$16,500.00

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with: meetings concerning card check legislation; displaced worker protection act; School-to-Career Partnership; Port business; options for rebuilding Central Freeway; rebuilding the de Young Museum; Proposition G; Giants Ballpark lease; Women's Technology Cluster; Market Street closure and impact studies; Sunshine Ordinance application to non-profits; explore economic development initiatives and clarification concerning welfare reform and the business community's planned initiative
$14.78

Chevron Corporation

Legislative Action Undertaken by Business/Organization:
Opposed: Proposed Motor Fuel Marketing

City and County Officers, Departments or Agencies Contacted:
Mayor Brown; Supervisors Amos Brown, Leslie Katz, Barbara Kaufman, Jose Medina, Gavin Newsom, Mabel Teng, Mike Yaki, Leland Yee; Deb Dubin, Aide to Supervisor Katz

Payments Made to Influence Local Legislative or Administrative Action: Total $2,468.39

M. Barngrover
Discussion with Mayor Brown regarding Proposed Motor Fuel Marketing Ordinance (Yaki)
$50.96

Committee on Jobs
Dues payments were used to pay contract lobbyists and staff in connection with: legislative and administrative actions related to "card check" labor organizing requirements for city contractors; modifications to the SFPD's retirement benefits calculation system; the county's CalWORKS welfare to work plan; economic vitality; business taxes; government efficiency; and the 1997-98 City budget
$1,813.14

G.K. Fisher
Discussion with Mayor Brown regarding Proposed Motor Fuel Marketing Ordinance (Yaki)
$31.25

D.K. Heck
Discussion with Mayor Brown regarding Proposed Motor Fuel Marketing Ordinance (Yaki)
$128.66

D.J. O'Reilly
Discussion with Mayor Brown regarding Proposed Motor Fuel Marketing Ordinance (Yaki)
$52.00

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with: meetings concerning card check legislation; displaced worker protection act; School-to-Career Partnership; Port business; options for rebuilding the Central Freeway; rebuilding the de Young Museum; Proposition G; Giants Ballpark lease; Women's Technology Cluster; Market Street Closure and impact studies; Sunshine Ordinance application to non-profits; explore

economic development initiatives; and clarification concerning welfare reform and the business community's planned initiative
$167.38
W. H. Steele
Discussion with Mayor Brown and Supervisors Brown, Katz, Kaufman, Medina, Newsom, Teng, Yaki, Yee, and Dubin of Katz' office regarding Proposed Motor Fuel Marketing Ordinance (Yaki)
$225.00

Coalition for Better Housing

Legislative Action Undertaken by Business/Organization:
Supported: Teng "Hotelization" legislation, requiring tenancies of 30 days in rental housing

City and County Officers, Departments or Agencies Contacted:
Supervisors Teng, Medina, Katz, Bierman, Yee, Yaki, Newsom, Kaufman, and Brown

Payments Made to Influence Local Legislative or Administrative Action: Total $7,500.88

Jack Davis & Associates
Consultation and lobbying of Board of Supervisors on Teng "Hotelization" Legislation
$7,500.00

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with: meetings concerning card check legislation; displaced worker protection act; School-to-Career Partnership; Port business; options for rebuilding the Central Freeway; rebuilding the de Young Museum; Proposition G; Giants Ballpark lease; Women's Technology Cluster; Market Street Closure and impact studies; Sunshine Ordinance application to non-profits; explore economic development initiatives; and clarification concerning welfare reform and the business community's planned initiative
$0.88

Committee on Jobs

Legislative Action Undertaken by Business/Organization:
Opposed: "Card check" labor organizing legislation, lobbying related to multiple versions of law which would regulate labor organizing process at businesses in which the City has an "economic interest"; Did not indicate whether supported/opposed: "Post" Premium Pay for Police Officers, lobbying for changes to improve the cost-effectiveness of a proposal to increase the compensation of SF Police officers for attending training classes; Did not indicate whether supported or opposed: County CalWORKS Plan, lobbying related to explaining the large employer community's response to welfare reform through the San Francisco Works program

City and County Officers, Departments or Agencies Contacted:
In the mater of "Card check" labor organizing rules: Mayor Brown; Supervisors Katz, Kaufman, Leal
In the matter of "Post" Premium Pay for Police Officers: Supervisors Kaufman, Leal; Deputy Police Chief Earl Saunders
In the matter of County CalWORKS Plan: Mayor Brown; Supervisors Kaufman, Leal, Teng, Yaki, Medina and Newsom

Payments Made to Influence Local Legislative or Administrative Action: Total $24,175.17

Mark Mosher
Monitoring and reacting to any legislative or administrative actions relating to the City's economic vitality; business taxes; government efficiency; labor contracts; 1997-98 City budget; proposed Charter amendments and ballot ordinances; employee benefits issues, including domestic partners benefits; budgeting implications of welfare reform and strategy meetings regarding the above

$4,521.21

Solem & Associates
Any legislative or administrative actions relating to the City's economic vitality; business taxes; government efficiency; labor issues, 1997-98 City budget; charter amendments; employee benefit issues, including domestic partner benefits; budgetary implications of welfare reform; and internal planning and strategy meetings regarding the above. Monitoring meetings of the San Francisco Board of Supervisors
$19,653.96

Corporation of Fine Arts Museums

Legislative Action Undertaken by Business/Organization:
Supported: Site and financing for new de Young Museum

City and County Officers, Departments or Agencies Contacted:
Mayor Brown; Members, Board of Supervisors; City Attorney's Office; Department of City Planning; Redevelopment Agency; Department of Recreation & Parks; Port of San Francisco

Payments Made to Influence Local Legislative or Administrative Action: Total $14,317.00

Corporation of Fine Arts Museums
Salary and benefits attributable to meeting with City officials and departments
$2,317.00

Elizabeth Colton and Whitehurst Campaigns
Monitoring a legislative hearing on October 7, 1997 about the future site of the de Young Museum; Advising on strategies for site and financing of a new de Young Museum
$12,000.00

Hotel Council of San Francisco

Legislative Action Undertaken by Business/Organization:
No activity reported

Payments Made to Influence Local Legislative or Administrative Action: Total $1.00

San Francisco Chamber of Commerce
Portion of dues used to support Chamber's lobbying activities
$1.00

JCDecaux San Francisco, Inc.

Legislative Action Undertaken by Business/Organization:
Extension of San Francisco Public Toilet Contract, new coordinated Street Furniture Contract, including installation and on-going maintenance. Discussion regarding competition for Street Furniture Program for San Francisco

City and County Officers, Departments or Agencies Contacted:
Mark Primeau, Department of Public Works; Supervisors Leal, Medina and Teng

Payments Made to Influence Local Legislative or Administrative Action: Total $22,500.00

William G. Rutland, Jr./The Rutland Group
Retainer for lobbying services re: Street Furniture Program for City and County of San Francisco

$22,500.00

Northern California Grocers Association

Legislative Action Undertaken by Business/Organization:
Opposed: Tobacco Advertising and Promotion Ordinance, prohibiting advertisement and promotion of tobacco products, with certain exceptions

City and County Officers, Departments or Agencies Contacted:
Barbara Kolesar, Small Business Advisory Commission; Michael Farrah, Office of Supervisor Newsom; Supervisors Bierman, Katz, and Newsom; Small Business Advisory Commission; Board of Supervisors Health, Family and Environment Committee

Payments Made to Influence Local Legislative or Administrative Action: Total $0.00

Pacific Exchange

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $271.70

Committee on JOBS
Dues payments were used to pay contract lobbyists and staff in connection with: legislative and administrative actions related to "card check" labor organizing requirements for City contractors; modifications to the SFPD's retirement benefits calculation system; the county's CalWORKS welfare to work plan; economic vitality; business taxes; government efficiency; and the 1997-98 City budget
$270.76

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with: meetings concerning card check legislation, displaced worker protection act; School-to-Career Partnership; Port business; options for rebuilding the Central Freeway; rebuilding the de Young Museum; Proposition G; Giants Ballpark lease; Women's Technology Cluster; Market Street Closure and impact studies; Sunshine Ordinance application to non-profits; explore economic development initiatives; and clarification concerning welfare reform and the business community's planned initiative
$0.94

Pacific Gas & Electric

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $1,938.14

Committee on JOBS
Dues payments were used to pay contract lobbyist and staff in connection with: legislative and administrative actions related to "card check" labor organization requirements for City contractors; modifications to the SFPD's retirement benefits calculation system; the county's CalWORKS welfare to work plan; economic vitality; business taxes; government efficiency; 1997-98 City budget
$1,813.14

San Francisco Chamber of Commerce

Dues payments used to pay staff in connection with meetings concerning card check legislation; Port business; options for rebuilding the Central Freeway; rebuilding the de Young Museum; Proposition G; Giants Ballpark; displaced workers; explore economic development initiatives; divorcement legislation; the Market Street closure; and clarification concerning welfare reform and the business community's planned initiative
$125.00

Pacific Telesis Group & Its Subsidiaries

Legislative Action Undertaken by Business/Organization:
Supported: PBMS Antenna Conditional Use Permits, approval of several Pacific Bell Mobile Services antenna facilities; Supported: Telecommunications Plan, develop city policies and procedures to guide installation and operation of telecommunications facilities; Did not indicate whether supported/opposed: Street Cut Ordinance, ordinance to change DPW excavation code; Supported: Wireless Communications Services, Facilities Siting Guidelines (WTS Guidelines), provide location preferences, siting policies and sample conditions; Supported: Contract for coin phones at SF International Airport - extension of time; Supported: Contract for coin phones on City property - discussion of rates

City and County Officers, Departments or Agencies Contacted:
In the matter of PBMS Antenna Conditional Use Permits: Supervisors Yaki and Yee
In the matter of Telecommunications Plan: Jan Masuoka, Telecommunications Commissioner; Ed Harrington, Acting Director of Telecommunications Department
In the matter of Street Cut Ordinance: No City officers or departments contacted
In the matter of Wireless Communications Services, Facilities Siting Guidelines (WTS Guidelines): Supervisor Yaki
In the matter of Contract for coin phones at SF Airport regarding Extension of Time: John Martin, Airport Director, SF International Airport
In the matter of Contract for coin phones on City property regarding Discussion of Rates: Mary Mallen, Aide to Supervisor Newsom

Payments Made to Influence Local Legislative or Administrative Action: Total $6,577.29

Lynn B. Bunim
Develop strategy for approval of several PBMS antenna sites in San Francisco; time spent participating in conference calls, strategy meetings, and monitoring Telecommunications Commission meetings
$799.35

Dr. Jerrold T. Bushberg, Ph.D. (Expert Witness on Radio Frequency/Microwave, Health and other issues)
Consulting on scientific issues relating to antenna siting in connection with the PBMS Conditional Use Permits
$3,071.30

Dung H. Nguyen
Strategizing, telephone conferences and attending meetings in connection with PBMS Antenna Conditional Use Permits, monitoring meetings of the Telecommunications Commission
$756.00

Committee on JOBS
Dues payments were used to pay contract lobbyists and staff in connection with: legislative and administrative actions related to "card check" labor organizing requirements for City contractors; modifications to the SFPD's retirement benefits calculation system; the county's CalWORKS welfare to work plan; economic vitality; business taxes; government efficiency; and the 1997-98 City budget
$1,813.14

San Francisco Chamber of Commerce
Dues payments were used to pay staff in connection with meetings concerning card check legislation; displaced worker protection act; School-to-Career Partnership; Port business; options for rebuilding the

Central Freeway; rebuilding the de Young Museum; Proposition G; Giants Ballpark lease; Women's Technology Cluster; Market Street Closure and impact studies; Sunshine Ordinance application to non-profits; explore economic development initiatives; and clarification concerning welfare reform and the business community's planned initiative
$137.50

San Francisco Apartment Association

Legislative Action Undertaken by Business/Organization:
Opposed: Owner Move In, Moratorium on eviction of seniors or catastrophically ill from rental unit

City and County Officers, Departments or Agencies Contacted:
Supervisors Teng, Katz, Yaki, Leland and Yee; Rent Board

Payments Made to Influence Local Legislative or Administrative Action: Total $0.00

San Francisco Association of Realtors

Legislative Action Undertaken by Business/Organization:
Opposed: OMI Eviction Controls: Proposed Apartment Unit Conversion Ordinance; Proposed Affordable Housing Preservation Ordinance: Limitation on Right to Evict

City and County Officers, Departments or Agencies Contacted:
Members, Board of Supervisors; Rent Board

Payments Made to Influence Local Legislative or Administrative Action: Total $3,580.00

James C. Fabris
Salary related to meetings with Supervisors Kaufman, Katz, Teng and Yee; written communication with membership of the Greater San Francisco Association of Realtors and testimony before the Board of Supervisors and Rent Board
$3,580.00

San Francisco Baseball Associates

Legislative Action Undertaken by Business/Organization:
Did not indicate whether supported/opposed: Ballpark Vicinity Interim Controls; general discussion of Board of Supervisor's Ballpark Vicinity Interim Controls Legislation; general discussion of business matters, including ticket prices and parking lot operating agreement, with Recreation and Park Department (landlord for 3Com Park)

City and County Officers, Departments or Agencies Contacted:
Supervisor Yaki; Gerald Green, Department of City Planning; Mayor's Office; Port of San Francisco; Redevelopment Agency; Department of Parking and Traffic; Department of Recreation and Parks

Payments Made to Influence Local Legislative or Administrative Action: Total $1,002.21

Jack Bair
General discussion of Board of Supervisors' Ballpark Vicinity Interim Controls Legislation; general discussion of business matters with Recreation and Park Department (landlord for 3Com Park)
$1,000.00

San Francisco Chamber of Commerce
Dues payments used to pay staff in connection with: meetings concerning card check legislation; displaced worker protection act; School-to-Career Partnership; Port business; options for rebuilding the Central

Freeway; rebuilding the de Young Museum; Proposition G; Giants Ballpark lease; Women's Technology Cluster; Market Street Closure and impact studies; Sunshine Ordinance application to non-profits; explore economic development initiatives; and clarification concerning welfare reform and the business community's planned initiative
$2.21

San Francisco Chamber of Commerce

Legislative Action Undertaken by Business/Organization:
Did not indicate whether supported/opposed: Clarification on SF response and plan to CalWORKS and briefings on San Francisco Works; Did not indicate whether supported/opposed: Ballpark Vicinity Interim Controls; Opposed Card Check Authorization; Did not indicate whether supported/opposed: Building School-to-Career Partnership; Did not indicate whether supported/opposed: Proposition H; Did not indicate whether supported/opposed: Proposition G; Did not indicate whether supported/opposed: Discuss options for location of de Young Museum; Did not indicate whether supported/opposed: Redevelopment issues - property for Women's Technology Cluster; Did not indicate whether supported/opposed: Studies on Market Street Closure

City and County Officers, Departments or Agencies Contacted:
In the matter of Clarification on CalWORKS and SF Works: Will Lightbourne, Human Services; Mayor Brown; Supervisors Newsom and Teng
In the matter of Ballpark Vicinity Interim Controls: Mayor Brown; Supervisors Bierman and Kaufman
In the matter of Card Check Authorization: Supervisors Katz, Kaufman, Newsom, Teng and Yaki
In the matter of Building School-to-Career Partnership: Bill Rojas, Superintendent, SF Unified School District
In the matter of Proposition H: Supervisors Kaufman, Yaki, Yee; Mayor Brown
In the matter of Proposition G: Supervisors Newsom and Ammiano
In the matter of the location of the de Young Museum: Supervisors Yee and Yaki.
In the matter of Redevelopment Issues: Jim Morales, Redevelopment Agency; Sue Lee, Economic Development; Supervisor Katz
In the matter of Market Street Closure Studies: Supervisors Kaufman, Yaki, Leal, Bierman and Katz; Testimony before the SF Transportation Authority

Payments Made to Influence Local Legislative or Administrative Action: Total $4,489.00

Roberta Achtenberg
Meetings to discuss welfare reform; economic development issues; card check authorization; and Proposition H
$2,929.00

Julie Davis
Meetings and conversations on Proposition H; card check authorization; Market Street Closure; and location of de Young Museum
$936.00

Suzanne Goldstein
Meeting on economic development and School-to-Career Partnership
$192.00

Mark Klein
Meetings on School-to-Career partnership
$228.00

G. Rhea Serpan

Meetings and conversations to discuss Proposition H; card check authorization
$187.00

TCI

Legislative Action Undertaken by Business/Organization:
No activity undertaken

Payments Made to Influence Local Legislative or Administrative Action: Total $16,500.00

HMS & Associates
No activity undertaken
$16,500.00

ETHICS COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

GEOFFREY GORDON-CREED
VICE-CHAIRPERSON

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COMMISSIONER

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COMMISSIONER

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COMMISSIONER

HENRI E. NORRIS
COMMISSIONER

VIRGINIA E. VIDA
EXECUTIVE DIRECTOR

AMENDMENTS
TO THE THIRD QUARTER 1997 REPORT

William G. Rutland amends its third quarter 1997 lobbying filing to reflect the following information: $30,000 payments received from JCDecaux to influence local legislative or administrative action in connection with street furniture and publicity for the City and County of San Francisco.

TCI amends its third quarter 1997 lobbying filing to reflect the following information: $16,500 payments made to HMS Associates to influence local legislative or administrative action.

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